

Hamp
52.07
.47
986

ANNUAL REPORT

Charlestown, New Hampshire



1986

University of New Hampshire
Library

TRANSFER STATION - PHOTO BY BRIAN YORK



HIGHWAY DEPARTMENT

L to R: Kenneth Champney, Walter Scranton, Peter Jewell, Melvin Wilson, Gaston Tanguay and Donald Currier.

OUR THANKS AND APPRECIATION TO THE HIGHWAY "CREW" FOR THEIR SERVICE TO THE TOWN. THE WINTER OF 1986-87 HAS REQUIRED MANY LONG HOURS - BOTH DAY AND NIGHT, IN ORDER TO MAKE OUR ROADS ACCESSIBLE.

PHOTO BY BRIAN YORK

Annual Reports
**of the Selectmen
and
Other Town Officers**
CHARLESTOWN, N.H.



**For the Year Ending
December 31, 1986**

**BRING YOUR TOWN REPORT TO TOWN MEETING
TUESDAY, MARCH 10, 1987**

TABLE OF CONTENTS

List of Town Officers	4
Copy of 1987 Town Warrant	6
Town Meeting 1986	9
Town Budget	16
Summary of Inventory	19
Comparative Statement	20
Financial Report	21
Statement of Debt	26
Revenue Sharing Account	27
Town Clerk's Report	28
Tax Collector's Report	29
Treasurer's Report	33
Detailed Statement of Payments	37
Summary Report of Trustees of Trust Funds	58
Library Report	63
Auditors Report	65
Solid Waste Report	67
Police Department Report	68
Ambulance Report	70
Report of the Forest Warden	71
Planning Board Report	72
Conservation Commission Report	73
Recreation Committee Report	74
Education Committee Report	75
Medical Building Report	76
Home Health Care Report	77
Upper Valley-Lake Sunapee Council Report	79
Report of Water Department	82
Report of Sewer Department	85
Vital Statistics	86

OFFICIAL OFFICE HOURS

SELECTMEN'S OFFICE

Weekdays: 8:00 A.M. to 4:00 P.M., except holidays Tel. 826-4400
Wednesday evenings: 7:00 to 9:00 P.M.

SELECTMEN MEET - SELECTMEN'S OFFICE

Wednesday evenings: 7:00 to 9:00 P.M.

TOWN CLERK

Weekdays: 8:00 A.M. to 4:00 P.M., except holidays Tel. 826-5821
Wednesday evenings: 7:00 to 9:00 P.M.

TAX COLLECTOR

Weekdays: 8:00 A.M. to 4:00 P.M., except holidays Tel. 826-5821
Wednesday evenings: 7:00 to 9:00 P.M.

DIRECTOR OF HEALTH & HUMAN SERVICES

Tuesdays: 12:00 to 2:00 P.M. Tel. 826-4400

PLANNING BOARD

1st and 3rd Tuesday of each month: 7:30 P.M. Tel. 826-4400
Community Room - Municipal Building

TRANSFER STATION

Tuesday, Wednesday, Friday : 8:00 A.M. to 6:00 P.M. Tel. 826-3201
Saturday: 7:00 A.M. to 4:00 P.M.

CONSERVATION COMMISSION

3rd Monday of each month: 7:30 P.M.

RECREATION COMMISSION

1st Monday of each month: 7:00 P.M.

EMERGENCY PHONE NUMBERS

Police Department 826-5747

Ambulance Service 826-5747

Fire Department 1-352-1100

TOWN OFFICERS

SELECTMEN	John P. Putnam	1987
	Cedric C. Fisk	1988
	John G. Starr	1989
Administrative Assistant	Mary R. Gray	
TOWN CLERK	Charlene S. Comstock	1987
TAX COLLECTOR	Charlene S. Comstock	1987
TREASURER	Mary R. Gray	1987
DIRECTOR OF HEALTH & HUMAN SERVICES	Nancy Howard	1987
CHIEF OF POLICE	David K. Hanson	
ANIMAL CONTROL OFFICER	James Ittem	
PUBLIC WORKS DIRECTOR	Henry F. Lake, Sr.	
HEALTH OFFICER	Gaston Tanguay	
MODERATOR	Charles Child	1988
SUPERVISORS OF CHECKLIST	Barbara Piletz	1988
	C. Elaine Bailey	1990
	Doris Blodgett	1992
TRUSTEES OF TRUST FUNDS	Normand Paulhus II	1987
	Lovell E. Comstock	1988
	Leola Silver	1989
LIBRARIAN	Holly K. Shaw	
LIBRARY TRUSTEES	Arlene Warren	1987
	Diane Kemble	1987
	Isabel T. Palmer	1988
	Nona Bruce	1988
	Eloise Savi	1989
	Robert Esdon	1989
TRUSTEES - MEDICAL BUILDING ASSOC.	Audrey C. Putnam	1987
	Leonard W. Gray	1988
	Florence Hutchins	1989
	Cedric C. Fisk, ex-officio	
CHIEF OF FIRE DEPARTMENT	Robert W. Burns	1987
BUILDING INSPECTOR & ZONING ADMINISTR.	Oscar J. Makinen	
CIVIL DEFENSE DIRECTOR	Francis McKane	
AMBULANCE DIRECTOR	Lillian M. Babbitt	

TOWN COMMITTEES

FINANCE COMMITTEE	Charles Child	1987
	Ruth M. Smith	1987
	Fred Domini	1987
	Susan Normandin	1988
	Alan Merrill	1988
	Kennith Champney	1988
	James Bushway	1989
	Robert Stone	1989
	Fred Poisson	1989
RECREATION COMMITTEE	Stuart Bates	1987
	Victor St. Pierre	1987
	Donald H. Spaulding	1987

	Eugene Desjardins	1987
	John Stone	1988
	Alan Merrill	1988
	Laurie St. Pierre	1989
	Michael White	1989
RECREATION DIRECTOR	Michael White - appointed	
HIGHWAY ADVISORY BOARD	Paul St. Pierre	1987
	Thomas Adams	1987
	Peter Jewell	1988
	Daniel Putnam	1988
	Perry Howard	1988
	Albert St. Pierre	1989
	Alan Merrill	1989
TOWN PLANNING BOARD	Paul St. Pierre	1987
	Anne Lowell	1987
	Kennith Champney	1988
	Terri Ann Fisk	1988
	George Moulton	1989
	Margery Reed	1989
	Alternates:	
	Sharon Francis	
	Lee Lowell	
	John P. Putnam, ex-officio	
ZONING BOARD OF ADJUSTMENT	Edward Hague	1987
	Normand R. Beaudry	1987
	James Bushway	1988
	Eric Lindblade	1988
	Robert Furman	1989
	Alternate:	
	Nancy Howard	1987
CONSERVATION COMMISSION	Margaret Spaulding	1987
	Donald Snowden	1987
	Daniel J. McPherson	1988
	David Davis	1988
	Edna Farrell	1989
	Virginia Moulton	1989
	John Starr, ex-officio	
TOWN SOLID WASTE COMMITTEE	Paul St. Pierre	
	Jack Brannon	
	John P. Putnam	
	James Adams	
	Cedric C. Fisk, ex-officio	
TOWN HALL COMMITTEE	Richard Hofmeister	
	Janet Hofmeister	
	Margaret Spaulding	
	Cecil Fisk	
	Robert Stone	

TOWN OF CHARLESTOWN, NEW HAMPSHIRE
T O W N W A R R A N T

To the inhabitants of the Town of Charlestown, in the County of Sullivan in said State, qualified to vote in town affairs.

You are hereby notified to meet at the Charlestown Elementary School Gymnasium in said Charlestown on Tuesday, the tenth day of March next, at 10:00 in the forenoon until the beginning of the business session at 7:00 P.M. to act upon the following subjects:

Article 1:

To choose the necessary Town Officers for their respective terms.

Article 2:

"Are you in favor of the adoption of the amendment to the existing town zoning ordinance to create Town Center Districts, Residential Districts, Industrial Districts, Business Districts, Rural Residential Districts, and Conservation Overlay Districts as proposed by the Planning Board." By Ballot.

Article 3:

"Are you in favor of semi-annual billing of the property taxes." By Ballot.

Article 4:

To see if the Town will vote to authorize the Selectmen to make application for and accept and expend, on behalf of the Town, any and all grants, or other funds for municipal purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any other source.

Article 5:

To see if the Town will vote to authorize the Selectmen to sell at public sale real estate acquired by Tax Collector's Deed, after notice of the Selectmen's intent to sell said property be posted one (1) month in advance and published in two (2) local daily newspapers.

Article 6:

To see if the Town will vote to authorize the Selectmen to borrow on the credit of the Town such sums of money as may be necessary to meet current expenses in anticipation of taxes.

Article 7:

To hear the reports of agents, auditors, committees and officers chosen, and pass any vote relating thereto.

Article 8:

To consider the budget. To raise and appropriate such sums of money as may be deemed necessary for the maintenance of the poor, laying out and repairing highways, building and repairing bridges, street lighting and the necessary charges arising within the Town.

Article 9:

To see if the Town will raise and appropriate up to the sum of \$50,000.00 to be used by the Highway Department for work on the Acworth Road. The work would consist of blasting and rebuilding the lower section of the road.

Article 10:

To see if the Town will raise and appropriate up to the sum of \$45,000.00 for a new Highway Truck.

Article 11:

To see if the Town will raise and appropriate up to the sum of \$50,000.00 to purchase a new ambulance and associated equipment. By Petition.
Not approved by the Finance Committee.

Article 12:

To see what action the voters of Charlestown will inact to protect and avoid conflict of interest by members of all boards and committees. That no members be allowed to partake in any bidding of public work projects, without a majority vote of the town, to assure all interested parties and firms will have a fair and equal chance of a fair bidding process. If this or any added wording passes by vote, it becomes effective at end of vote. By Petition.

Article 13:

To see what action the Town will take with regard to the Fall Mountain Regional School District Withdrawal Study Committee's decision to maintain the status quo, which does not allow the voters of the district to vote on a withdrawal plan. Supported by Finance Committee. By Petition.

Article 14:

To see if the Town will go on record as supporting Senate Bill 14 FN. This bill changes the method of apportioning the costs of cooperative school districts to one based entirely on equalized valuation. By Petition.
Supported by Finance Committee.

Article 15:

To see if the Town will raise and appropriate the sum of \$ 9,728.00 for reprinting 1000 copies of the "Second History of Charlestown".
Approved by Finance Committee.

Article 16:

To see if the Town will raise and appropriate the sum of \$3,914.00 for dues to the Upper Valley-Lake Sunapee Council. By Request.
Approved by Finance Committee.

Article 17:

To see if the Town will raise and appropriate the sum of \$23,000.00 for the Fall Mountain Branch of Home Health Care and Community Services. By Request.
Approved by Finance Committee.

Article 18:

To see if the Town will raise and appropriate the sum of \$1,500.00 for the Sullivan County Hospice, Inc.

By Request.

Approved by Finance Committee.

Article 19:

Are you in favor of authorizing the Planning Board to prepare a Capital Improvement Plan per the provisions of RSA 674:5 and presenting the results of such a plan to the voters at the 1988 Town Meeting.

Request of Planning Board.

Article 20:

To see if the Town will raise and appropriate the sum of \$2,500.00 for Community Youth Advocates, Inc. in order to assure continued services and counseling for the young people of this community.

By Request.

Approved by Finance Committee.

Article 21:

To see if the Town will vote to instruct the Town's representatives to the General Court to take all necessary measures to insure that no low level radioactive waste from the Seabrook nuclear plant shall be stored or disposed of within this Town of Charlestown unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the town at the annual Town Meeting by written ballot.

By Petition.

Article 22:

To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budgeted appropriation for the following specific purposes and in amounts indicated herewith or take any other action hereon:

Appropriation	Amount
Insurance	\$15,000.00

Article 23:

To transact any other business that may legally come before the meeting.

Given under our hands and seal this 20th day of February in the year of our Lord 1987.

John P. Putnam

Cedric C. Fisk

John G. Starr

A true copy of warrant - attest:

John P. Putnam

Cedric C. Fisk

John G. Starr

SELECTMEN OF CHARLESTOWN

A true copy - attest

Charlene S. Comstock, Town Clerk

Certification for Warrant

Charlestown, N. H., February 20, 1987

We hereby certify that we gave notice to the inhabitants within named to meet at the time and place and for the purpose within mentioned, by posting up an attested copy at the Charlestown Elementary School Building, like attested copy at the Connecticut River Bank Bulletin Board, like attested copy at the Library-Municipal Office Building, all being public places in said Town on the twentieth (20th) day of February, 1987

TOWN MEETING
CHARLESTOWN, NEW HAMPSHIRE

March 11, 1986

To the inhabitants of the Town of Charlestown, in the County of Sullivan in said State, qualified to vote in town affairs:

You are hereby notified to meet at the Charlestown Elementary School Gymnasium in said Charlestown on Tuesday, the eleventh day of March next, at 10:00 in the forenoon until the beginning of the business session at 7:00 p.m. to act upon the following subjects:

The Meeting was called to order at exactly 10:00 a.m. by the Assistant Moderator, Patricia J. Royce, followed by the reading of the Warrant in full, followed by the reading of two Protest Petitions re: Article 3 and Article 4. At the completion of the reading, she announced that the Absentee Ballots would be cast at 4:00 p.m. The Polls were declared open at 10:15 a.m. for Balloting on Articles 1, 2, 3, 4, 5 and 6; and the ballot for the School Moderator for one year, and Member of the School Board for three years for the Fall Mountain Regional School District.

Charles L. Child, Moderator, cast the Absentee Ballots, starting at 4:00 p.m. and ending at 4:04 p.m.

The Moderator closed the polls at 7:00 p.m. and then announced that the meeting would come to order. This was followed by his announcement of the procedure to be followed during the Meeting. (Refer to record of March 12, 1985, as the procedure is the same).

A further suggestion was made by the Moderator that each speaker speak clearly, concisely, and try to keep their speaking to a minimum, although there would be no time set.

Total number of ballots cast:	549
Total number of names on Checklist	2366

The results of the voting follow:

Article 1	Selectman for three years	Nancy D. Howard	191
		John G. Starr	351*
	Moderator for two years	Charles L. Child	488*
	Overseer of Welfare for one year	Nancy D. Howard	487*
	Chief of Fire Department for one year	Robert W. Burns	528*
	Supervisor of Check List for six years	Doris Blodgett	506*

Library Trustees for three years	Robert E. Esdon	325*
	Wesley E. Linquist	211
	James R. Sauchuk	143
	Eloise G. Savi	272*
Trustee of Medical Building for three years	Florence L. Hutchins	481*
Trustee of Trust Funds for three years	Leola M. Silver	469*
Finance Committee for three years	James Bushway	27*
	Fred Poisson	10*
	Robert Stone	31*
Finance Committee for one year	Frederick J. Domini, Sr.	356*
	Farnsworth Elliot	125
Highway Advisory Board for three years	Alan H. Merrill	347*
	Albert A. St. Pierre	443*
Recreation Commission for three years	Laurie St. Pierre	21*
	Mike White	18
Recreation Commission for two years	Mike White	12*
Town Planning Board for three years	George W. Moulton	367*
	Fred Poisson	157
	Margery Reed	408*
Fall Mountain Regional School District:		
Moderator for one year	Robert W. Stone	120
	Charles Child	33
School Board Member for three years	Gordon Adams	246
	John Brannon	344*

(*Elected)

Article 2 "Are you in favor of the amendments to the Charlestown Zoning Ordinance as proposed by the Planning Board for the purpose of clarifying the use of Fort No. 4 zone, adding the permitted use of municipal water structures to all zones, clarifying existing uses, establishing a standard for all signs to be erected in Charlestown and stipulating removal of uninhabitable manufactured housing all as presented at public hearings held in January and February 1986? No zones have been added or changed in this article."

By ballot.

Yes 343 No 180 Passed.

Article 3 "Are you in favor of expanding existing Zone A on the west side of Main Street from Dell Street on the south to Clay Brook on the north and bounded on the east by Main Street and existing Zone B and on the west by the Connecticut River?"
By ballot.

Yes	126	No	382	Defeated.
-----	-----	----	-----	-----------

Article 4 "Are you in favor of designating as Zone G a residential area in North Charlestown extending from the Claremont line on the north to Ox Brook on the south and bounded on the west by the Connecticut River and on the east by a line running parallel to and thirteen hundred feet east of Route 12A?"
By ballot.

Yes	121	No	391	Defeated.
-----	-----	----	-----	-----------

Article 5 "Are you in favor of modifying the Charlestown Building Code to stipulate in accordance with RSA 47-22a that all mobile homes (manufactured housing placed, or installed within the Town after January 1, 1987, shall comply with Federal Housing and Urban Development (HUD) Standards of December 18, 1975: This means all existing mobile homes when replaced and any additional mobile homes placed must comply with health, fire and safety standards adopted by the Mobile Home Manufacturer's Association and HUD in 1976."
By ballot.

Yes	421	No	113	Passed.
-----	-----	----	-----	---------

Article 6 "Shall we adopt the provision of RSA 72:37 for the exemption for the blind from property tax? This statute provides that every inhabitant who is legally blind shall be exempt each year from the property tax on a residence to the value of \$15,000.00."
By ballot.

Yes	343	No	183	Passed.
-----	-----	----	-----	---------

Article 7 To see if the Town will vote to authorize the Selectmen to make application for and to accept and expend, on behalf of the Town, and all grants, or other funds for municipal purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any other source.

Motion presented. Motion made and seconded to accept Article 7 as read. Passed by a voice vote.

Article 8 To see if the Town will vote to authorize the Selectmen to sell at public sale real estate acquired by Tax Collector's Deed, after notice of the Selectmen's intent to sell said property be posted one (1) month in advance and published in two (2) local daily newspapers.

Motion presented. Motion made and seconded to accept Article 8 as read. Passed by a voice vote.

Article 9 To see if the Town will vote to authorize the Selectmen to borrow on the credit of the Town, such sums of money as may be necessary to meet current expenses in anticipation of taxes.

Motion presented. Motion made and seconded to accept Article 9 as read. Passed by a voice vote.

Article 10 To hear the reports of agents, auditors, committees and officers chosen and pass any vote relating thereto.

Motion presented. The motion was made to amend the article to read as follows:

"I move that the reports of agents, auditors, committees and officers chosen be accepted as printed in the Town Report."

Article 10 as amended was passed by a voice vote.

At this time, John Starr, Selectman, spoke of the dedication of James Hearne to the Town Hall restoration and preservation. The annual town report was dedicated to James Hearne.

Cedric Fisk, Selectman, gave recognition to Robert Colburne, retiring Chief of Police.

John Putnam, Selectman, gave recognition to Florence Bingham, who is retiring as Librarian after thirty years of service to the Town of Charlestown, and is also retiring as Supervisor of the Check List after many years of service. There was a standing ovation.

Barbara Jones displayed a painting by George Washington Mark of the old blockhouse which used to stand near Lower Landing Road in Charlestown. Mrs. Jones was instrumental in tracking down and returning the painting to Charlestown. The Charlestown Women's Club purchased the painting, and at this time, Polly Frizzell, President of the Charlestown Women's Club, presented the painting to the Town.

Article 11 To consider the budget. To raise and appropriate such sums of money as may be deemed necessary for the maintenance of the poor, laying out and repairing highways, building and repairing bridges, street lighting and necessary charges arising within the Town.

The motion was made and seconded to accept the budget as presented in the amount of \$1,303,118.00.

George Grabe made the following motion:

"I move to amend the budget for legal expenses - to add \$5000.00 making a total of \$12,000 for the existing town legal expenses; the additional sum to be used for the purpose of taking the Fall Mountain Regional School District to court in order to obtain reapportionment of the school district school board to conform to the Supreme Court 'one man/one vote' decision."

Motion seconded. Amendment passed by a voice vote.

Article 11, as amended was passed by a voice vote.

Total budget - \$1,308,118.00

Article 12 To see if the Town will raise and appropriate the sum of \$50,000.00 to be used by the Highway Department on the Town roads, \$40,000.00 is designated to finish the Acworth Road, except oiling, and the balance to be used in the Beaudry Development off Old Claremont Road.

Motion made by Oscar Makinen to amend Article 12 to read as follows:

"I move the Town raise and appropriate the sum of \$75,000 to be used by the Highway Department on the Town Roads. \$40,000 is designated to finish the Acworth Road, \$10,000 for the Beaudry Development and the balance to be spent at the discretion of the Selectmen and the Highway Advisory Board."

Motion seconded. Voice vote was indefinite, so a show of hands was requested. Amendment passed.

Article 12 as amended was passed by a voice vote. (\$75,000.00)

Article 13 To see if the Town will raise and appropriate the sum of \$3,962.00 for dues to the Upper Valley-Lake Sunapee Council.

Motion presented. Motion made and seconded to accept Article 13 as read. Passed by a voice vote.

Article 14 To see if the Town will raise and appropriate the sum of \$26,020.00 for the Fall Mountain Branch of Home Health Care and Community Services.

Motion presented. Motion made and seconded to accept Article 14 as read. Passed by a voice vote.

Article 15 To see if the Town will raise and appropriate the sum of \$1,500.00 for the Sullivan County Hospice, Inc.

Motion presented. Motion made and seconded to accept Article 15 as read. Passed by a voice vote.

Article 16 To see if the Town will raise and appropriate the sum of \$2,500.00 for Community Youth Advocates, Inc. in order to assure continued services and counseling for the young people of this community.

Motion presented. Motion made and seconded to accept Article 16 as read. Passed by a voice vote.

Article 17 To see if the Town wished to direct the Planning Board to prepare a comprehensive zoning proposal to be voted on at the March 1987 Town Meeting to designate additional areas as commercial and industrial zones, residential zones, historic preservation zones, or modify existing zones and raise and appropriate the sum of \$3,000.00 to be paid to the Upper Valley-Lake Sunapee Council for technical and graphic assistance and printing such a proposal.

Motion presented. Motion made and seconded to accept Article 17 as read. Passed by a voice vote.

Article 18 To see what action the Town will take to raise and appropriate the sum of \$5,000.00 to be deposited in a Conservation Fund for the Conservation Commission to acquire land for future town use. Money authorized under the provision of RSA Chapter 36A.

Motion presented. Motion made and seconded to accept Article 18 as read. Voice vote taken - not passed. This was challenged and a vote by show of hands was taken. Article 18 was defeated.

Article 19 To see what action the Town will take to dedicate the upper hall in the Town Hall to the memory of Jim Hearne. Hall to be named: JAMES HEARNE MEMORIAL AUDITORIUM.

Motion presented. Motion made and seconded to accept Article 19 as read. Passed by a voice vote.

Article 20 To see if the Town will vote to oppose the burial, storage, transportation and production of high level radioactive waste in the Town of Charlestown and State of New Hampshire; and to call upon Congress to conduct an independent investigation with full public participation in the feasibility and prudence of the US Department of Energy's (DOE's) present plan to dispose of radioactive waste and into the DOE's competence to carry out such a plan.

Motion presented. Motion made and seconded to accept Article 20 as read. Passed by a voice vote.

Article 21 To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budgeted appropriation for the following specific purposes and in amounts indicated herewith or take any other action hereon:

Appropriation	Amount
Insurance	\$40,000.00

Motion presented. Motion made and seconded to accept Article 21 as read. Passed by a voice vote.

Article 22 To transact any other business that may legally come before the meeting.

John Ahern commented that the high taxes in Charlestown are due to the fact that everything is voted in and nothing is refused.

No further business was brought before this Meeting, and the motion was made and seconded to adjourn, and it was so voted. The business meeting was declared closed at 9:23 p.m. by Charles L. Child, Moderator.

The results of Articles 1 through 6, and for the School Moderator for one year and Member of the School Board for three years for the Fall Mountain Regional School District were read at 10:45 p.m. by the Moderator.

A true copy, Attest:
Charlene S. Comstock
Town Clerk
Charlestown, N. H.

BUDGET FOR 1987

	Approp- riations 1986	Actual Ex- penditures 1986	Approp. Fiscal Year 1987
General Government			
Town Officers' Salary	47,200	44,781	65,000
Town Officers' Expenses	40,000	31,929	45,000
Election & Registration Expenses	4,500	3,880	2,000
Cemeteries	33,200	32,785	33,200
Town Hall	7,500	5,304	7,500
Reappraisal of Property	6,000	5,874	6,000
Planning & Zoning	3,400	3,153	5,200
Legal Expenses	12,000	4,851	12,000
Municipal Building	16,250	13,947	16,250
Audit	3,500	3,500	3,900
Public Safety			
Police Department	137,000	136,780	158,546
Fire Department	29,000	30,726	29,500
Highways, Streets & Bridges			
Town Maintenance	130,000	122,095	130,000
General Highway Department Expenses	47,500	47,500	47,500
Street Lighting	15,000	14,786	16,000
Trees	1,000	0	1,000
Highway Block Grant	67,772	67,772	76,720
Sanitation			
Solid Waste Disposal	64,000	63,308	110,000
Health			
Ambulance	23,200	23,265	20,900
Animal Control	3,200	3,601	3,600
Vital Statistics	300	67	300
Welfare			
General Assistance	25,000	24,648	27,000
Old Age Assistance	2,500	2,096	0
Culture & Recreation			
Library	25,200	24,908	28,600
Parks & Recreation	26,000	25,140	26,500
Patriotic Purposes	300	300	300
Conservation Commission	900	756	500
Debt Service			
Principal-Long term bonds/notes	47,145	47,145	44,600
Interest exp.-long term bonds/notes	15,450	13,201	10,810
Interese Expense Tax Anticip. notes	95,000	81,314	80,000
Computer Note & Interest	2,601	2,601	2,601

Capital Outlay

Loader Repairs			10,000
Swan Common	9,000	6,714	0
Transfer Station Construction	20,000	20,000	0
Police Department - Cruiser			13,000
- 4 Portables			2,500
Highway Department - Pickup			16,000

Miscellaneous

Municipal Water & Sewer Department	178,000	204,417	200,000
FICA, Retirement & Pension Contribution	43,000	33,288	40,000
Insurance	125,000	104,727	110,000
Unemployment Compensation	1,500	1,320	1,500

Total Appropriations	\$1,308,118	\$1,252,479	\$1,404,027
-----------------------------	--------------------	--------------------	--------------------

Less Amount of Est. Revenues (exclusive of taxes)	1,055,321
--	-----------

Amount of taxes to be raised (excl. of school & county taxes)	348,706
--	---------

SOURCES OF REVENUE	Estimated Revenue 1986	Actual Revenue 1986	Estimated Revenue 1987
Taxes			
Resident Taxes	26,000	25,260	26,000
National Bank Stock Taxes	3,800	5,078	5,000
Yield Taxes	7,000	8,793	8,000
Interest & Penalties on Taxes	65,000	72,815	70,000
Land Use Change Tax	2,000	1,350	2,000
 Intergovernmental Revenues-State			
Shared Revenue - Block Grant	270,000	279,522	280,000
Highway Block Grant	67,733	67,733	76,720
Railroad Tax	0	8,128	0
State Aid (Sewer Project)	31,949	31,949	31,007
Reimb. a/c State-Federal Forest Land	1,694	1,694	1,694
Reimb. Warden Training		95	
Grant - Fire Hose		200	
 Licenses & Permits			
Motor Vehicle Permit Fees	185,000	207,461	210,000
Dog Licenses	2,300	2,294	2,300
Business Licenses, Permit & Filing Fees	350	408	400
Boat Fees	600	684	700
Town Clerk Fees			10,000
 Charges for Services			
Income from Departments	30,000	29,830	30,000
Rent of Town Property	2,500	1,036	1,500
 Miscellaneous Revenues			
Interest of Deposits	75,000	67,121	65,000
Sale of Town Property	0	855	0
 Other Financing Sources			
Income - Water & Sewer Departments	178,000	177,501	200,000
Revenue Sharing Fund	40,000	40,000	15,000
Income from Trust Funds	20,000	20,000	20,000
Total Revenues & Credits	\$1,008,926	\$1,049,807	\$1,055,321

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION

Your summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1986 taxes on the basis of the following figures.

Net Assessed Valuation \$ 69,221,805.00

Taxes committed to Collector:

Town Property Taxes Assessed	\$ 3,038.837.00
Less: Est. War Service Tax Credits	23,900.00
	<hr/>
Net Property Tax Commitment*	\$ 3,014.937.00
Tax Rate - Town	\$ 43.90

*The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation.

The net amounts approved for school, county and precincts are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	\$ 2,382,043.00
County Tax Assessment	\$ 224,477.00

In arriving at the above approved rate the Overlay has been set in the amount of \$ 11,675.00

Very truly yours,
Everett V. Taylor,
Commissioner

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1986

Title of Appropriation	Appropriation	Receipts & Reimbursements.	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	47,200.00	970.00	48,170.00	44,781.00	3,389.00	0.00
Town Officers' Expenses	40,000.00	5,291.00	45,291.00	31,929.00	13,362.00	0.00
Election & Registration	4,500.00	200.00	4,700.00	3,880.00	820.00	0.00
Town Hall	7,500.00	826.00	8,326.00	5,304.00	3,022.00	0.00
Municipal Building	16,250.00	260.00	16,510.00	13,947.00	2,563.00	0.00
Planning & Zoning	3,400.00	1,020.00	4,420.00	3,153.00	1,267.00	0.00
Cemeteries	33,200.00	14,362.00	47,562.00	32,785.00	14,777.00	0.00
Police Department	137,000.00	1,144.00	138,144.00	136,780.00	1,364.00	0.00
Fire Department	29,000.00	295.00	29,295.00	30,726.00	0.00	1,431.00
Highway Department	130,000.00	657.00	130,657.00	122,095.00	8,562.00	0.00
Ambulances	23,200.00	9,029.00	32,229.00	23,265.00	8,964.00	0.00
Welfare, General Assistance	25,000.00	1,009.00	26,009.00	24,648.00	1,361.00	0.00
Library	25,200.00	10,000.00	35,200.00	24,908.00	10,292.00	0.00
Parks & Recreation	26,000.00	3,812.00	29,812.00	25,140.00	4,672.00	0.00
Insurance	125,000.00	2,606.00	127,606.00	104,727.00	22,879.00	0.00
TOTALS	\$672,450.00	\$51,481.00	\$723,931.00	\$628,068.00	\$97,294.00	\$1,431.00

Net Unexpended **\$95,863.00**

ANNUAL TOWN FINANCIAL REPORT
RECEIPTS

Part I, Taxes - All Town Funds

A. Taxes

Property taxes - current year 1986	\$ 2,364,069.00	
Property taxes - collected in advance	2,132.00	
Resident taxes - current year 1986	22,440.00	
National bank stock taxes- curr. yr.1986	5,078.00	
Yield taxes - current year 1986	8,592.00	
Property and yield taxes - previous years	607,524.00	
Resident taxes - prev. years	2,820.00	
Land use change tax - curr. & prior yrs.	1,350.00	
Interest received on delinquent taxes	72,559.00	
Penalties - resident taxes	351.00	
Tax sales redeemed	200,313.00	
Total taxes collected and remitted		\$ 3,287,228.00

B. Licenses and Permits

Motor vehicle permit fees	207,461.00	
Dog licenses	2,294.00	
Business licenses, permits, filing fees	396.00	
All other licenses, permits & fees	1,712.00	
Total		211,863.00

Part II, Intergovernmental Revenues -All Funds

A. From the Federal Government

Revenue sharing grants	40,000.00	
Total		40,000.00

B. From the State of New Hampshire

Shared revenue	279,522.00	
Highway block grant	67,773.00	
Railroad tax	8,128.00	
State aid water pollution projects	31,949.00	
Reimbursable acct State-Fed. foest land	1,694.00	
All other state grants	295.00	
Total		389,361.00

Part III, Charges for Services - All Funds

Parks and recreation charges	3,685.00	
Sale of cemetery lots	775.00	
Rent of town property	1,086.00	
Payments in lieu of taxes	1,000.00	
Other sales and service charges	21,506.00	
Total		28,052.00

Part IV, Miscellaneous Revenues - All Funds

Sale of town property	855.00	
Interest on investments	67,121.00	
Other miscellaneous revenue	24,724.00	
Total		92,700.00

Part V, Other Financing Sources - None

Part VI, Non-Revenue Receipts - All Funds

Tax anticipation notes	\$ 1,700,000.00	
Other nonrevenue receipts	178,757.00	
Total		<u>1,878,757.00</u>
Total Receipts from all Sources		5,927,961.00
Cash on Hand January 1, 1986		<u>85,509.00</u>
GRAND TOTAL		\$ 6,013,470.00

PAYMENTS

Part VII, Expenditures - All Funds

		Capital Purch.of Equipment	Outlay Construc- tion
A. General Government	Maintenance		
Financial administration	48,280.00		
Judicial and legal	4,851.00		
General town buildings	19,251.00	2,387.00	
Central administration	31,929.00		
Reappraisal of property & tax maps	5,874.00		
Planning & Zoning	3,153.00		
Election & registration	3,880.00		
B. Public Safety			
Police department	136,780.00		
Fire department	30,726.00		
C. Highways, Streets, Bridges			
Town maintenance	180,469.00	10,000.00	75,000.00
General highway department	47,500.00		
Street lighting	14,786.00		
D. Sanitation			
Solid waste disposal & transf. station	63,307.00		81,153.00
E. Health			
Ambulance	23,265.00		
Animal control	3,600.00		
Vital statistics	67.00		
F. Human Services			
Other vendor payments	26,744.00		
G. Culture and Recreation			
Library	24,908.00	2,924.00	
Parks and other recreation	25,140.00		6,714.00
Patriotic purposes	300.00		
Conservation commission	756.00		
H. Debt Service			
Principal-other long term bonds & notes	49,286.00		
Interest-long term bonds & notes	13,661.00		
Interest - tax anticipation notes	81,314.00		

I. Operating Transfers out - None

J. Utilities - None

K. Miscellaneous

Unallocated FICA, retirement, pension	33,318.00
Insurance	104,727.00
Unemployment compensation	1,319.00
Study - Education committee	8,000.00
Zoning Plan, Art. 19	3,000.00
CEDA - Brochures	2,000.00
Upper Valley-Lake Sunapee Council-dues	3,962.00

L. Unclassified

Payments - tax anticipation notes	1,700,000.00
Taxes bought by town	150,032.00
Discounts, abatements, refunds	12,138.00
Payments to trustees of trust funds	1,125.00
Payment - lien for elderly	3,512.00
Refund and paym.-yield tax escrow	3,266.00
Water & Sewer Department	204,417.00
Cemeteries	33,715.00
Youth Advocates	2,500.00
Home Health Care	26,020.00
Hospice	1,500.00

M. Payments to other Governmental Divisions

To State - dog & marriage licenses	766.00
Taxes paid to county	224,477.00
To school district	<u>2,244,073.00</u>

Total payments for all purposes \$5,783,491.00

Cash on hand Dec. 31, 1986 254,714.00

GRAND TOTAL \$6,038,205.00 \$15,311.00 \$164,486.00

Part VIII, Bonds and Long Term Notes Authorized - Unissued - None

Part IX, Schedule of Long Term Indebtedness as of Dec. 31, 1986

A. Long term notes outstanding	Purpose	Amount
Fire Truck	G	48,000.00
Transfer Station	G	45,000.00
Grader (Highway)	G	<u>80,000.00</u>
Total long term notes outstanding		173,000.00
B. Bonds outstanding		
Sewer Project	S	318,500.00
Water Project	W	<u>615,000.00</u>
Total bonds outstanding		933,500.00
Total long term indebtedness - Dec. 31, 1986		\$1,106,500.00

Part X, Debt outstanding, issued and retired

Long-term debt purpose	Bonds outstanding at the beginning of this fiscal Yr.	Bonds during this fiscal year Retired	Outstanding at the end of this fiscal Year Revenue Bonds
Water-sewer utility	993,000.00	59,500.00	933,500.00
All other debt	220,145.00	47,145.00	173,000.00

Part XI, Intergovernmental expenditures - None**Part XII, Salaries and Wages**

Total salaries and wages \$ 446,025.00

Part XIII, Cash and Investments at End of this Fiscal Year

Cash and Deposits \$ 520,847.00

Part XIV, Expenditures of Federal General Revenue Sharing Funds

Insurance - proposed \$ 40,000.00
Insurance - actually expended 40,000.00
(used as setoff against budgeted appropriation)

Part XV, Schedule of Town Property (As of December 31, 1986)

Description	Value
Town hall, lands and buildings	\$ 100,000.00
Furniture and equipment	5,000.00
Libraries, lands and buildings	400,000.00
Furniture and equipment	40,000.00
Police Department - equipment	12,000.00
Fire department, lands and buildings	90,000.00
Equipment	167,000.00
Ambulances (2)	40,000.00
Highway Department, lands and buildings	50,000.00
Equipment	75,000.00
Materials and supplies	1,000.00
Parks, commons and playgrounds	138,000.00
Water supply facilities	214,000.00
Sewer plant and facilities	215,000.00
Land & medical building	70,000.00
Landfill	10,000.00
Transfer station	100,000.00
All lands and buildings acquired through tax collector's deeds	
Charles Kinson lot	1,000.00
Farwell, Ball & White lot	500.00
Ellen Porter lot	125.00
Fred Hart land	400.00
Emil Trybulski property	1,000.00
Daniel & Ruth Wilson lot	200.00
G.L. Richardson lot	1,000.00
Duggan land on Acworth road	500.00
Leroy Watson land	10,000.00
Total	\$ 1,741,725.00

BALANCE SHEET

ASSETS

Cash	\$254,713.71	
All funds in custody of treasurer	292,768.57	
In hands of officials	100.00	
Total cash		547,582.28
Lien for the elderly	6,499.46	
Total accounts due to the town		6,499.46
Unredeemed taxes		
Levy of 1985	83,573.94	
Levy of 1984	53,817.21	
Levy of 1983	2,332.06	
Previous years (in bankruptcy proceedings)	1,788.99	
Total unredeemed taxes		141,512.20
Uncollected taxes		
Levy of 1986	658,045.78	
Levy of 1985	2,477.89	
Levy of 1984	0	
Previous years (in bankruptcy proceedings)	2,039.70	
Total uncollected taxes		<u>662,563.37</u>
Total assets		\$ 1,358,157.31

LIABILITIES

Unexpended balances of special appropriations	61,429.12	
Unexpended revenue sharing funds	13,909.30	
Yield tax deposits	575.00	
School district tax payable	1,082,745.00	
Other liabilities	26,635.01	
Lien for the elderly	6,499.46	
Total liabilities		1,191,792.89
Fund balance - current surplus		<u>166,364.42</u>
GRAND TOTAL		\$ 1,358,157.31

STATEMENT OF DEBT
December 31, 1986
Showing Annual Maturities of Outstanding and Long Term Notes

	Transfer Station NH Municipal Bond Bank 5.400%	Grader-Highway NH Municipal Bond Bank 5.400%	Fire Truck Farmers Home Administration 5%
Year	Original Amount \$70,000.00	Original Amount \$92,545.00	Orig. Amount \$96,000.00
1987	25,000.00	10,000.00	9,600.00
1988	20,000.00	10,000.00	9,600.00ea.yr.
1989-1991		10,000.00 ea yr.	
1992-1994		10,000.00 each year	
TOTALS	<u>\$45,000.00</u>	<u>\$80,000.00</u>	<u>\$48,000.00</u>

STATEMENT OF DEBT
December 31, 1986
WATER & SEWER DEPARTMENTS
Showing Annual Maturities of Outstanding and Long Term Notes

	Water Improvement NH Municipal Bond Bank 5.400%	Sewer Department Bond Farmers Home Administration 5%
Year	Original Amount \$650,000.00	Original Amount \$490,000.00
1987-1995	35,000.00 ea. year	24,500.00 ea. year
1996-1999	30,000.00 ea. year	24,500.00 ea. year
2000-2005	<u>30,000.00 ea. year</u>	<u></u>
TOTALS	<u>\$615,000.00</u>	<u>\$318,500.00</u>

REVENUE SHARING ACCOUNT

January 1, 1986 thru December 31, 1986

Mary R. Gray, Treasurer

Balance January 1, 1986	\$ 6,068.82
Connecticut River Bank - Money Market Account	

Receipts:

US Treasury	\$45,637.00	
Interest - Money Market Account	<u>2,203.48</u>	
		47,840.48
		<u>\$ 53,909.30</u>
		=====

Disbursements:

Town of Charlestown - Offset, Insurance authorized Town Meeting, March 1986	\$ 40,000.00
Balance - December 31, 1986	<u>13,909.30</u>
	<u>\$ 53,909.30</u>
	=====

REPORT OF TOWN CLERK 1986

Charlene S. Comstock

Motor Vehicles:

Dr.			
	Permits Issued:	4831	
	Amount of Fees received		\$ 207,461.00
	Bad Check charges		50.00
			<u>207,511.00</u>
Cr.			
	Paid to Treasurer		\$ 207,511.00

Dogs:

Dr.			
	Licenses Issued - 1985	7	
	- 1986	523	
		<u>530</u>	
	Amount received		\$ 2,128.90
	Penalties		165.00
			<u>2,293.90</u>
Cr.			
	Paid to Treasurer		\$ 2,293.90

Marriage Licenses:

Dr.			
	Licenses issued	38	
	Amount received		\$ 481.00
Cr.			
	Paid to Treasurer		\$ 481.00

Elections:

Dr.			
	Filing Fees for Town Meeting	\$ 7.00	
	Filing Fees for Primary Election	4.00	
		<u>11.00</u>	
Cr.			
	Paid to Treasurer		\$ 11.00

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1986

-- DR. --

Uncollected Taxes				
Beginning of Fiscal Year	1987	1986	1985	Prior
Property Taxes			\$611,703.67	\$ 1,984.49
Resident Taxes			4,080.00	450.00
Yield Taxes			98.19	--
Land Use Change Taxes			--	--
Bad Check				244.50
Taxes committed to Collector:				
Property Taxes	\$2,193.93	\$3,017,084.60		
Resident Taxes		25,360.00		
National Bank Stock Taxes				
Land Use Change Taxes		1,350.00		
Yield Taxes		166.94		
Jeopardy Assessment		902.06		
Added Taxes:				
Property Taxes			.60	
Resident Taxes		2,080.00	250.00	40.00
Yield Taxes			8,327.37	
Bad Check Charge		10.00	30.00	
Overpayments:				
a/c Property Taxes		905.34	1,004.39	
a/c Resident Taxes		-	-	
Interest Collected on Delinquent				
Property Taxes:				
		663.91	31,005.72	23.26
Penalties Collected on Resident Taxes:		69.00	265.00	17.00
Penalties Collected on Yield Taxes:			82.07	
TOTAL DEBITS	\$2,193.93	\$3,048,591.85	\$656,847.01	\$2,759.25

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1986

-- C R. --

**Remittances to Treasurer
During Fiscal Year:**

	1987	1986	1985	Prior
Property Taxes	\$2,193.93	\$2,363,064.13	\$608,393.18	\$ 134.79
Resident Taxes		22,440.00	2,650.00	170.00
National Bank Stock Taxes				
Yield Taxes		166.94	8,425.56	
Land Use Change Taxes		1,350.00		
Interest Collected - Real Estate		663.91	31,005.72	23.26
Penalties on Resident Taxes		69.00	265.00	17.00
Penalties on Yield Taxes			82.07	
Bad Check Charges		10.00	30.00	

Abatements Made During Year:

Property Taxes		2,042.09	2,407.59	244.50
Resident Taxes		740.00	1,110.00	130.00
Yield Taxes		-	-	-

Uncollected Taxes - End of Fiscal Year:
(as per Collector's List)

Property Taxes		653,785.78	1,907.89	1,849.70*
Resident Taxes		4,260.00	570.00	190.00
Yield Taxes		-	-	-

TOTAL CREDITS	\$2,193.93	\$3,048,591.85	\$656,847.01	\$2,759.25
----------------------	-------------------	-----------------------	---------------------	-------------------

* In Bankruptcy Proceedings

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year ended December 31, 1986

--DR.--

Year of Tax Sale Year of Levy	1986 1985	1985 1984	1984 1983	Previous Years
Balance of Unredeemed Taxes - Beginning Fiscal Year*		\$131,413.55	\$49,791.74	1,919.21
Taxes Sold to Town During Current Fiscal Year**	\$150,031.99			
Interest Collected After Sale	2,737.83	14,656.65	18,640.99	92.19
Redemption Costs	1,467.20	1,519.60	1,388.60	26.20
Bad Check Charges		10.00		
Overpayment	8,668.66			
TOTAL DEBITS	\$162,905.68	\$147,599.80	\$69,821.33	\$2,037.60

--CR.--

Remittances to Treasurer During Year:

Redemptions	\$75,126.71	\$77,596.34	\$47,459.68	\$ 130.22
Interest & Cost After Sale	4,205.03	16,176.25	20,029.59	118.39
Bad Check Charges		10.00		
Unredeemed Taxes -End of Fiscal Yr.	83,573.21	53,817.21	2,332.06***	1,788.99***
TOTAL CREDITS	\$162,905.68	\$147,599.80	\$69,821.33	\$2,037.60

*These sums represent the total of Unredeemed Taxes, as of Jan. 1, 1986 from Tax Sales held in Previous Fiscal Years.

**Amount of Tax Sale held during current fiscal year, incl. total amount of taxes, int. & costs to date of Sale.

***In bankruptcy proceedings.

ABATEMENTS 1986

January 1, 1986 through December 31, 1986

McKinstry, Mark A. & Janet	\$ 244.50	
Total Abatements on 1984 Property		\$ 244.50
Beaudry, Normand R. (Rodrick Bailey)	436.36	
Curtis, Mary Ann	596.92	
Forsyth, Edward R.	17.00	
Herr, Anton L. & Jean M.	1,259.96	
Johnson, Jeff P.	87.90	
Rich, Barbara E.	9.45	
Total Abatements on 1985 Property		\$ 2,407.59
Bacon, Doris	406.08	
Ferland, Terry & Dorothy	470.95	
Kinney, Edward & Henrietta	50.00	
National Advertising Company	17.56	
Old Fort #4 Rod, Gun & Snowmobile Club	21.95	
Rancourt, Claude C.	201.94	
Wollen, Richard & Dianna	873.61	
Total Abatements on 1986 Property		<u>\$ 2,042.09</u>
		\$ 4,694.18

TREASURER'S REPORT
Detailed Statement of Receipts
January 1, 1986 thru December 31, 1986
Mary R. Gray, Treasurer

STATE OF NEW HAMPSHIRE

Shared Revenue Block Grant	\$279,522.35
Railroad Tax	8,128.43
Reimb. - State/Federal Forest Lands	1,694.43
Sewer Grant (State's Share of Sewer Project)	31,949.00
	\$321,294.21

HIGHWAY DEPARTMENT

State of N. H. - Highway Block Grant	\$ 67,772.66
Koson Insurance Agency - Settlement claim (chainsaw)	317.95
Old Fort #4 Association - Reimb. Calcium Chloride	241.00
K. Champney - Use of Town Equipment	50.00
Reimb. - Manual, parts, etc.	48.26
	\$ 68,429.87

POLICE DEPARTMENT

Accident Reports	\$ 412.00
Pistol Permits	280.00
Copier (Police Department)	1.00
Maurice's Auto Salvage - refund for transmission	450.00
Paul & Son Ford - refund of overpayment	1.22
McGruff Donations	323.01
	\$ 1,467.23

FIRE DEPARTMENT

State of N. H. - Reimb. Warden Training	\$ 94.73
State of N. H. - Grant for Fire Hose	200.00
	\$ 294.73

AMBULANCE SERVICE

Insurance Payments for Ambulance Service	\$ 7,446.04
Payments by Individuals for Ambulance Service	1,583.20
	\$ 9,029.24

ELECTION & REGISTRATION

Sale of Checklists	\$ 200.00
--------------------	-----------

PLANNING BOARD

Subdivision Regulation Booklets	\$ 104.00
Filing & Subdivision Fees	700.00
Reimb. for Newspaper Ads	216.00
	\$ 1,020.00
Building Permit Fees Received & Remitted to Oscar J. Makinen, Building Inspector	\$ 970.00

WELFARE DEPARTMENT

Reimb. by Individuals for Food, Rent, Fuel & Electricity	\$ 984.14
Town of Langdon - Reimb. for Individual	25.00
	<u>\$ 1,009.14</u>

RECREATION DEPARTMENT

Swimming Pool Admissions	\$ 3,685.00
Sale of Soda	126.55
	<u>\$ 3,811.55</u>

SELECTMEN'S OFFICE

Reimb.- Postage (cert. letters, Abutter Notices - Planning Board)	\$ 210.70
Reimb. - Telephone Calls	14.07
Reimb. - C.S. Comstock - Wages paid clerical help	4,262.24
SPACE Program - Current Use List	25.00
Income from Copier	554.83
Income from Sale of Maps	21.50
Sale of two sets printed labels	50.00
Sale of typewriter	41.00
Connecticut River Bank - Credit for Service Charges	94.82
Reimb. - Recording Fees for Releasing Lien (Current Use)	16.44
	<u>\$ 5,290.60</u>

CEMETERY DEPARTMENT

Cemetery Lots	\$ 775.00
Cemetery Fees for Opening Graves	2,655.00
Cemetery Care	2.00
Trustees of Trust Funds - Cemetery Care	10,000.00
Trustees of Trust Funds - Reimb. for Cemetery Markers	930.00
	<u>\$14,362.00</u>
Recording Fees -	
Received & Remitted to C.S. Comstock, Town Clerk	\$ 30.00
Perpetual Care -	
Received & Remitted to Trustees of Trust Funds	775.00
	<u>\$ 805.00</u>

MUNICIPAL BUILDING

Rent - Community Room	\$ 260.00
-----------------------	-----------

TOWN HALL

Rental of Hall	\$ 776.00
Deposit received & returned (event cancelled)	50.00
	<u>\$ 826.00</u>

LIBRARY

Trustees of Trust Funds	\$10,000.00
-------------------------	-------------

INSURANCE

Koson Insurance Agency - Overpayment returned	\$ 90.00
N. H. Municipal Unemployment Fund - Dividend	1,776.00
NHMA - reimb. - Study Liability Insurance	174.56
Edward Ricker - Reimb. Blue Cross/Blue Shield (COBRA)	565.36
	<u>\$ 2,605.92</u>

DONATIONS

Charlestown Women's Club - Cost of Framing Picture	\$ 100.00
Foundation for Biblical Research to Fire Department	100.00
Foundation for Biblical Research to Police Department	100.00
	<u>\$ 300.00</u>

TEMPORARY LOANS

Indian Head Bank of Keene, N. H.	\$1,700,000.00
----------------------------------	----------------

TOWN CLERK

Auto & Truck Registrations	\$ 207,461.00
Dog License Fees & Penalties	2,293.90
Filing Fees	11.00
Bad Check Charges	50.00
Marriage License Fees - (Collected & Remitted to State of N. H.)	481.00
	<u>\$ 210,296.90</u>

TAX COLLECTOR

1987 Property Tax Prepayments	\$ 2,131.93
1986 Property Taxes & Interest	2,361,924.19
1986 Jeopardy Assessments	902.06
1985 Property Taxes & Interest	637,790.91
1984 Property Taxes & Interest	169.92
1986 Land Use Change Tax	1,350.00
Yield Taxes & Interest	8,892.77
1986 Resident Taxes & Penalties	22,509.00
1985 Resident Taxes & Penalties	2,915.00
Previous Year's Resident Taxes & Penalties	187.00
Redeemed Taxes - Interest & Costs	241,411.06
Overpayments - returned to Taxpayers	1,906.23
Bad Check Charges for Property Tax	60.00
	<u>\$3,282,150.07</u>

MISCELLANEOUS

Sullivan County Rehabilitation Center (In lieu of taxes - Building Springfield Road)	\$ 1,000.00
Sale of 1935 Fire Truck	855.00
U. S. Trust Co. - Elmendorf	246.88
Check voided (M. Trafton)	256.00
Boat Fees	684.00
Bank Stock Taxes	5,077.99
Junk Yard Licenses	105.00
Current Use Fees (Placing Land in Current Use)	12.00
Town Histories	680.00
Reimb. - Water & Sewer Departments	177,501.21
Transfer from Money Market Account	2,181,775.90
Interest Earned - Money Market Account	14,830.89
Interest Earned - Certificates of Deposit	52,289.95
Monies Invested (In and Out)	2,400,000.00
Revenue Sharing	40,000.00
	<u>\$4,875,314.82</u>

Balance on hand - January 1, 1986	\$ 85,509.11
Total Receipts for 1986	10,509,737.28
	<u>\$10,595,246.39</u>
Total Disbursements for 1986	-10,340,532.68
Balance on Hand December 31, 1986	<u>\$ 254,713.71</u>

ACCOUNTS HELD BY THE TREASURER

Town of Charlestown Money Market Account	\$252,224.26
Conservation Commission Money Market Account	11,417.57
Conservation Commission __ Certificate of Deposit	15,000.00
Patch Park Checking Account	217.44

**DETAILED STATEMENT OF PAYMENTS
TOWN OFFICERS SALARIES**

John P. Putnam, Selectman	\$ 1,700.00
Cedric C. Fisk, Selectman	1,700.00
John G. Starr, Selectman	1,700.00
Mary R. Gray, Treasurer	1,500.00
Mary R. Gray, Administrative Assistant	11,312.00
Charlene S. Comstock, Town Clerk	300.00
Charlene S. Comstock, Tax Collector	12,025.17
Charlene S. Comstock, Tax Collector - Balance due 1985	366.33
Charlene S. Comstock, Registrations	2,401.00
Charlene S. Comstock, Tax Sale Fees	5,506.00
Charlene S. Comstock, Resident Tax Fees	1,210.00
Genevieve Stone, Deputy Town Clerk/Tax Collector	550.00
Leola Silver, Trustee of Trust Funds	1,000.00
Gaston Tanguay, Health Officer	300.00
Lillian Babbitt, Ambulance Director	400.00
Nancy Howard, Welfare Director (March-Dec.)	950.00
Marian Frasher, Welfare Director (Jan.-March)	250.00
Robert Burns, Fire Chief	400.00
Oscar Makinen, Zoning Administrator	250.00
Oscar Makinen, Building Inspector	960.00
	\$ 44,780.50

TOWN OFFICE EXPENSES

Selectmen's Office

Payroll	\$ 13,433.78
New England Telephone	737.98
AT&T	40.50
Postmaster	1,057.03
Pitney-Bowes, postage meter	197.30
IBM Corporation	1,564.00
Xerox Corporation	1,426.89
N. H. Municipal Association	1,022.75
N. H. Association of Assessing Officials	20.00
N.H. Governm. Finance Officer's Assoc.	20.00
N.H. Law Directory & Daybook	23.75
Colonial Florist	50.00
The Flower Barn	20.00
Kim Pat, Inc.	14.45
The Corner Book Shop	438.39
Fall Mountain Printing	229.00
The Shopper	33.60
The Printer	1,280.48
Allan Kendall's Office Specialists, Inc.	142.04
The Trolley Stop - interview police chief	37.03
Sullivan County Probate Court	10.50
Sullivan County Registry of Deeds	36.88
Sullivan County Sheriff's Department	25.30

Eagle Publications, Inc.	42.00
Equity Publishing Corporation	160.45
Homestead Press	15.00
Henry's Pharmacy	3.02
Gary's Meats & Groceries	417.00
Ralph's Supermarket	20.00
Barrett Business Forms, Inc.	126.92
Civil Liability Institute of MA	40.00
Amsterdam Co.	124.77
Claremont Chamber of Commerce	10.00
Claremont Custom Framing	230.00
Henry Sheehan, Clerk	5.00
Roger Graves, BOCA Handbook	62.00
Fanco Business Forms	52.33
Mary R. Gray, Mileage	254.88
Leola Silver - postage	6.50
Connecticut River Bank - charges	311.31
Treasurer, State of New Hampshire	20.00

\$ 23,762.83

Income:

Postage, Cert. letters	\$ 210.70
Reimb. - Telephone	14.07
Copier	518.83
Town Maps	21.50
Conn Riv. Bk -credit for	
Service charges	94.82
2 sets of labels	50.00
Sale of typewriter	41.00
C.S. Comstock - clerical	4,262.24
C. U. list	25.00
	<u>\$5,238.16</u>

TOWN OFFICE EXPENSES

Town Clerk - Tax Collector's Office

Payroll	\$ 4,258.22
New England Telephone	515.87
AT&T	31.50
N. E. Assoc. of City & Town Clerks -dues	10.00
N. H. City & Town Clerks Assoc. - dues	12.00
N. H. Tax Collector's Association - dues	15.00
Sullivan County Registry of Deeds	705.13
Fall Mountain Printing	238.50
The Corner Book Shop	122.73
National Market Reports, Inc.	215.00
Allan Kendall's Office Specialists, Inc.	43.38
Homestead Press	57.15
Datown	538.05
Tower Publishing Co.	20.00

Postmaster	1,305.00	
Charlene S. Comstock - reimb. meetings	<u>78.60</u>	
		<u>8,166.13</u>
		\$ 31,928.96

ELECTION & REGISTRATION

Supervisors of the Checklist	\$ 1,085.00	
Moderator & Assistant Moderator	435.00	
Ballot Clerks	665.90	
Town Clerk & Deputy	482.50	
Allen Kendall's Office Specialists	27.22	
Depot Homecenter	5.39	
Eagle Publications	138.84	
Fall Mountain Printing	231.00	
Homestead Press	49.90	
Ralph's Supermarket	7.78	
The Corner Book Shop	25.89	
Elaine Adams	75.00	
Dan Clifford - 3 booths	575.35	
Phil Shaw	15.00	
Ronald Makinen	<u>60.00</u>	
		\$ 3,879.77

Income:

Sale of Checklists	\$ 200.00
--------------------	-----------

TOWN HALL

Payroll	\$ 1,448.28	
Granite State Electric	408.70	
Charlestown Fuels - fuel	1,669.61	
Deposits returned	100.00	
American Plate Glass	6.00	
Depot Homecenter	125.61	
Ralph's Supermarket	12.13	
Rick's Electric	607.82	
L. J. Babbitt	20.00	
Philip Shaw	853.67	
Unique Signs	<u>52.00</u>	
		\$ 5,303.82

Income:

Rental of Hall	\$ 776.00
Deposits received & returned (events cancelled)	<u>50.00</u>
	\$ 826.00

Long's Lasting Roof Co. -	
carried over from 1985	\$ 2,387.00

MUNICIPAL BUILDING

Payroll	\$ 4,776.66
Granite State Electric	4,374.51
Charlestown Fuel Co. - Fuel	2,010.88
Rick's Electric - gas	156.22

Repairs & New Construction

Depot Homecenter	13.64
Charlestown Fuel Co.	110.00
Rick's Electric	332.32
Phil Shaw	63.25
One Hour Martinizing	13.50

Building Maintenance

R. L. Blair & Son	425.00
Depot Homecenter	16.20
Kenco, Inc.	248.72
Ralph's Supermarket	287.63
Reliable Paper & Supply Co.	162.80
Rick's Electric	136.28
Rockingham Electrical Supply	65.70
Walter Coons - reimb.	10.15
Edna Farrell - wreaths	14.00
Walter Piletz - reimb.	5.49
Brian Templeton - carpet cleaning	525.00

\$ 13,747.95

Income:

Rent of Community Room	\$ 260.00
------------------------	-----------

TOWN CLOCK

Granite State Electric	79.36
Rodger's Clock Service	120.00

199.36

\$ 13,947.31

STREET LIGHTS

Connecticut Valley Electric Corporation	\$ 1,091.06
Granite State Electric	13,695.10

\$ 14,786.16

CAPITAL OUTLAY

Carried over	
Long's Lasting Roof Co.	
Municipal Building Roof Repair	\$ 2,924.00

TOWN MAINTENANCE

Payroll	\$ 97,004.09
Granite State Electric	1,113.45
New England Telephone	582.43
Charlestown Fuel Co. - Fuel & Diesel Oil	8,342.46
UniFirst Corp. - Rental of Uniforms	1,427.40
R. L. Blair & Son - Rubbish removal	100.00
Cota & Cota, Inc. - gas	5,962.60

Supplies

Oxygen & Welding Supply Co.	59.40
Depot Homecenter	528.45
American Plate Glass Co.	9.70
Blanchflower Lumber Corp.	54.00
Lloyd Matheson - lock & keys	67.93
Ken's Heating Service - install furnace	1,103.70
Barney Bass & Co	12.60
Atlantic Highway Sign Co.	143.86
Gordon Blair	75.00
B-B Chain Co.	411.25
Beaudry Enterprise	8.00
Agway, Inc.	1.96
Curtis Industries	304.95
Dorr Oil Co.	513.00
Fall Mountain Printing	17.00
Steve Fellows	367.95
Fire Control Service, Inc.	52.90
Daryl Hastings	119.00
R. C. Hazelton Co., Inc.	22.06
Hydraulic Jack Service	66.65
R. N. Johnson	730.10
Merriam-Graves Corporation	520.28
N. E. Tech Supply	82.10
New England Telephone - repair	380.35
Northeastern Culvert	104.76
Penn-Hampshire Lubricants	43.38
Fred Putnam	110.25
RAK Industries	225.88
Ralph's Supermarket	8.57
Reynolds & Son, Inc.	35.02
Rick's Electric,	8.12
Sanel Auto Parts, Inc.	64.75
Sherman's Repair	34.65
Smith-Allen Construction Co.	90.00
St. Pierre, Inc.	258.75
State Chemical Manufacturing Co.	119.08
Arthur Whitcomb, Inc.	657.04
Frank W. Whitcomb Construction Co.	58.00
Zee Medical Service Co.	261.10
Newspaper Ads	238.88

Vehicle Repair

Atlantic Broom Service	\$ 828.01
American Plate Glass Co.	4.65
Atlantic Plow Blade Co.	1,268.22
A + M Automotive	1,246.32
Barney Bass & Co.	8.00
Chadwick - BaRoss	688.50
Charlestown Tire Co.	243.00
Cheever Tire Service, Inc.	855.42
Ed's Equipment Service	3,184.65
General Auto Salvage	225.00
C. H. Goss Co.	177.28
Robert Hayes	12.60
Hill-Martin Corporation	19.55
Howe Motors	35.95
Hydraulic Jack Service	318.53
R. N. Johnson	2,326.82
Kelton Motors, Inc.	131.85
Laber Manufacturing	91.75
Lawson Products, Inc.	140.03
N. C. Marro	129.42
Maurice Auto Salvage	65.00
Morningside Service Station	90.50
N. E. Tech Supply	189.65
Orin's Service Station	5.25
Oscarson's Automotive Supply	15.20
Palmer Spring Co.	27.28
Penn-Hampshire Lubricants	135.59
Sanel Auto Parts, Inc.	184.04
E. W. Sleeper	53.33
Stage Road Auto Service	178.89
Stratham Tire, Inc.	2,100.40
Taylor Auto Parts	50.00
Frank W. Whitcomb Construction Corp.	45.74

\$ 137,579.27

Road Projects

St. Pierre, Inc.- Hemlock Road	6,868.25
10% Retainage, carry over to 1987	763.00
St. Pierre, Inc.- Wheeler Rand Road	2,430.00
10% Retainage, carry over to 1987	270.00
St. Pierre, Inc.- Ox Brook Road	8,116.50
10% Retainage	901.00
Charles Richardson - gravel	592.80
Robert Wesley - gravel	4,216.00
St. Pierre, Inc.	4,696.37
Frank Whitcomb Construction Corp.	17,021.52
Northeastern Culvert	869.29
Arthur Whitcomb, Inc.	168.18
Burtco - culverts	2,973.22

Mayme Blake	\$	2.45
Walter Piletz, Jr. - work Hidden Valley		754.00
VT Water Works & Supply		<u>145.00</u>

\$ 50,787.58

Total Budget	\$	130,000.00
Highway Grant		<u>67,772.00</u>
		197,772.00
Expended		-180,468.85
Carry-over to Equipment '87		<u>1,500.00</u>
Unexpended		7,905.15

Roads worked on in 1986:

Baldwin Court	Bridge Street	Bailey Hill	Garden Street
Huntley Avenue	Hidden Acres	Weeks Road	Frohock Road
Stonebridge Road	Hackett Swamp Road		Wheeler Rand Road - underdrain
Oxbrook Road - underdrain		South Hemlock Road - underdrain	

Income:

State of N.H.-Highway Block Grant	\$67,772.66
Koson Insurance Agency-claim payment	317.95
Old Fort#4 Assoc.-Calcium Chloride	241.00
K.Champney- Use of Town Equipment	50.00
Reimb. - Manual parts, etc.	<u>48.26</u>
	\$68,429.87

\$75,000 Article for Road Work

St. Pierre, Inc. - Acworth Road Bid	\$ 36,773.43
Retainage to 1987	4,131.00
Smith & Allen Construction Co. -	
Michael Avenue Bid	16,497.00
Retainage to 1987	<u>1,833.00</u>
Other Work - B & W Development:	
Frank Whitcomb Constr. Corp.	10,278.03
St. Pierre, Inc.	5,202.07
Burtco - culverts	<u>285.47</u>

\$ 75,000.00

Carry-over from 1985	
St. Pierre, Inc. 10% Retainage Bailey Hill	\$1,619.57

GENERAL EXPENSE HIGHWAY

International Salt Co. - salt	7,975.55
N.H. Bituminous Co., Inc. - oil	11,084.33
Frank W. Whitcomb Construction Corp.	15,707.74
St. Pierre, Inc.	4,462.38
Paul Howard - mowing roadsides	1,450.00
W.Poirier Guide Lines - painting lines	2,290.00
Gurney Bros. - sweeping streets	<u>4,530.00</u>

\$ 47,500.00

CAPITAL OUTLAY

Carried over from 1985	
Hill - Martin Corporation - grader	\$ 10,000.00

LIBRARY

Payroll - Librarian	\$ 8,027.20
Payroll - Library Aides	6,581.20
Telephone	425.50
Postmaster	216.00
Books & Magazines	7,733.26
Supplies	798.30
Allan Kendall's Office Specialists, Inc.	243.32
Berkshire Bindery, Inc.	350.00
Charlestown Office Equipment & Repair	136.50
Census Microfilm Rental Program	17.50
Keene State College	125.00
University of N. H.	130.00
NH EMACE - seminar	30.00
N. H. Library Trustee Association	28.00
Readex	30.60
University Products	23.98
Susan Palmatier -Libraries & Literacy	<u>11.50</u>

\$ 24,907.86

Income:

Trustees of Trust Funds \$ 10,000.00

POLICE DEPARTMENT

Payroll	\$ 118,293.36
AT&T	533.93
New England Telephone	2,481.19
Cota & Cota, Inc. - gas	4,653.64

Uniforms & Cleaning

Morey's Uniforms	1,536.40
Veteran's Cleaners	36.75
David Hanson - postage	7.95

Radio Repair

Alexander Battery Co., East	61.87
Fire Control Service, Inc.	8.50
Fire Mutual Aid System	186.16
HEW Communications, Inc.	259.45
R & R Communications, Inc.	319.49
State of New Hampshire	86.49

Vehicle Repair & Maintenance

Bob's Auto Repair	305.49
Beaudry Enterprise	1,489.75
Ames Department Store	13.94
Charlestown Garage	118.79
Howe Motors	47.00
Maurice Auto Salvage Broker	450.00

Paul & Son Ford, Inc.	1,862.56
Steve's Service Center	5.50
Stratham Tire Co.	314.75
Sullivan Tire Co.	157.00
Superior Transmission Exchange	400.00
Taylor Auto Parts	77.25
Vern's Auto Body	100.00

Supplies

Alstead Gun Shop	403.95
Ames Dept. Store	108.46
Claremont Police Department	92.00
Depot Homecenter	7.27
Ferland's Store	15.20
Fire Control Service of New England	40.50
Henry's Pharmacy	26.62
MPH Industries, Inc.	7.80
John Philpin, M. D.	30.00
Ralph's Supermarket	5.88
Springfield Range Association	20.00
Utah Council for Crime Prevention	141.91
Widener's Reloading Supply, Inc.	616.00
York Color Labs	7.04
Michael Burnham - reimb.	29.84
Walter Coons - reimb.	6.17
Brian Templeton - film development	36.18

Office Supplies

Postmaster	123.00
Eagle Publications, Inc.	211.50
Keene Publishing Corporation	46.58
Rutland Herald	54.64
Shopper	4.60
Union Leader Corporation	160.62
Brown & Saltmarsh, Inc.	36.33
Budget Industries	20.00
The Corner Book Shop	293.20
Civil Liability Institute of MA	30.00
District Court of Vermont	11.75
Equity Publishing Co.	34.00
Granite State Business Forms	62.96
Henry's Pharmacy	10.58
Mt Kilburn Office Supplies	45.75
NHMA	15.00
Springfield Printing Co.	168.10
Springfield Red Cross	15.40
State of VT, Public Records Division	1.00

Walter Coons - reimb.	8.38
Bob Davis - reimb.	17.60
Sue Dexter - reimb.	7.12

\$ 136,780.14

Income:

Accident Reports	\$ 412.00
Pistol Permits	280.00
Copier	1.00
Maurice Auto Salvage-Refund	450.00
Paul & Son Ford - refund	1.22
McGruff Donations	323.01
	<u>\$ 1,467.23</u>

DOGS

James Ittem, Dog Officer	\$ 1,608.75
James Ittem, mileage	1,062.72
Agway, Inc. Claremont Farm Center	167.84
Charlene S. Comstock	265.50
Claremont Animal Hospital	83.60
Eagle Publications, Inc.	45.20
The Shopper	33.60
Kenneth N. Staples, DVM	200.00
Wheeler & Clark	133.29

\$ 3,600.50

FIRE DEPARTMENT

Payroll	\$ 10,488.20
Cota & Cota, Inc. - gas	528.55
Charlestown Fuel Co.	1,020.72
Granite State Electric	617.87
AT&T	44.58
New England Telephone	421.40

Radio Communications

Fire Mutual Aid System	1,305.01
Motorola, Inc.	57.65

Vehicle Repair

Charlestown Garage	1,966.28
Electro-Motive	347.50
Fire Control Service, Inc. of N. E.	17.80
Thomas Bascom	527.39
Edward Blodgett -reimb.	14.48

Supplies & Other Items

Doug Brent	\$ 50.00	
Conn. River Valley Fire Mutual Aid	50.00	
Depot Homecenter	188.83	
Eagle Publications, Inc.	40.46	
Fall Mountain Printing	23.00	
Fire Control, Inc. of N. E.	5,894.05	
Charles Fletcher	70.00	
Gary's Meat & Groceries	12.81	
The Hines Co.	85.00	
Meadowood Fire Training Center	100.00	
Motorola, Inc.	542.00	
Northeast Tape & Label	40.00	
N. H. State Firemen's Association	150.00	
Reliable Paper & Supply	51.23	
Rick's Electric, Inc.	20.17	
Southwestern N. H. Distr. Fire Mutual Aid	2,583.00	
State of New Hampshire	87.38	
Mark Trafton	256.00	
Town Crier	16.80	
Unique Signs	42.00	
Walpole Fire Department	80.00	
Richard Holmes - reimb.	4.90	
Edward Blodgett - reimb.	22.42	
Harland Richardson - clothing	1,550.00	
Harland Richardson - meals reimb.	54.20	
Harland Richardson - registration fees	300.00	
Conway Association, Inc. - Hose	<u>1,054.00</u>	
		\$ 30,725.68

Income:

State of N. H. - Grant for Hose	\$ 200.00	
State of N. H. - reimb. for		
Warden Training	94.73	
	<u>\$ 294.73</u>	

AMBULANCE

Payroll	\$ 8,574.00
Charlestown Fuel Co.	961.52
Cota & Cota, Inc. - gas	740.54
Granite State Electric	617.81
AT&T	68.59
New England Telephone	842.64

Radio Communications

Fire Mutual Aid System	234.80
HEW Communications, Inc.	100.00
Motorola, Inc.	1,950.00
Rick's Electric	85.07

Uniforms

Dyna-Med, Inc.	2.00
The Fire Barn	43.63
Industrial Safety Supply Co., Inc.	1.82
Marsons	24.99
A. J. Patch Co.	77.50
Wear Guard	414.69

Vehicle Repair

Beaudry Enterprise	84.50
Charlestown Garage	575.24
Electro-Motive	375.00
Rick's Electric	23.00
Steve's Service Center	13.00
The White House Auto Repair	267.50

Supplies & Other Items

Bond Auto Parts of Claremont, Inc.	266.76
Civic Supply	26.11
Dyna-Med	615.00
Fall Mountain Printing	29.00
Fire Control Inc. of New England	1,104.05
Fire Barn	11.34
R. N. Johnson, Inc.	206.25
Kim-Pat, Inc.	233.37
International Mountain Equipment	48.00
Meadowood Fire Training Center	100.00
Merriam-Graves Corporation	933.38
H. L. Moore Drug Exchange	2,201.15
Postmaster	222.00
Ralph's Supermarket	154.46
Rick's Electric	83.70
Springfield Red Cross	25.00
State of New Hampshire	195.00
Summers Back Country Sport	301.04

Vermont Ambulance District	20.00
Walpole Fire Department	80.00
Wear Guard	14.13
Chas. Ambulance Service- reimb.	40.00
Reimbursements to Individuals	<u>277.75</u>

\$ 23,265.31

Income:

Insurance Payments for Amb. Service	\$ 7,446.04
Payments by Individuals for Ambulance Service	<u>1,583.20</u>
	\$ 9,029.24

OVERSEER OF WELFARE

Nancy Howard

Electricity	\$ 1,827.38
Food	7,119.02
Fuel	1,655.96
Rent	12,726.12
Gas, Laundry, etc.	293.04
Telephone	69.81
Medical expenses	705.79
NH Local Welfare Adm. Assoc.	15.00
NHMA	15.00
Treasurer, State of New Hampshire	11.00
Joan Coolidge - reimb. mileage	35.34
Sherri Curtis - reimb. "	10.00
Marian Frasher- reimb. expenses	60.53
Nancy Howard - reimb. "	<u>104.14</u>

\$ 24,648.13

Income:

Reimb. by Individuals for food,fuel, rent, electricity	984.14
Town of Langdon -reimb.	<u>25.00</u>
	\$1,009.14

OLD AGE ASSISTANCE

Omer C. Ahern Jr.,	548.96
Treasurer, State of New Hampshire	<u>1,547.44</u>

\$ 2,096.40

RECREATION DEPARTMENT

Charlestown Jr. Baseball League	\$ 2,000.00
Newspaper Ads	331.30
Postmaster	7.00
Beaudry Enterprise	65.05
Fall Mountain Swim Team	1,000.00
Fred C. Gray Jr. - mowing	4,200.00
Jim's Sharp Shop	100.00
Vermont T's	389.62
Ruth Smith - reimb.	3.64
Victor St. Pierre - reimb.	17.64

8,114.25

DIRECTOR'S PROGRAM

Payroll	352.00
Granite State Electric - Patch Park	116.15
Chas. Elementary School	20.00
Chas. Office Equipment & Repair	80.00
The Corner Book Shop	32.00
Joseph D'Acunto - DJ	175.00
Depot Homecenter	224.90
Fall Mountain Community Band	250.00
Henry's Pharmacy	3.28
Clifford Hosley	40.00
McKenzie Rentals	355.00
Alan Merrill - entry fees	40.00
Meadowbrook Grinding	317.00
Red Barn Sports	1,116.84
Travis Sabalewski - reimb.	36.99
David Streeter - mowing	110.00
Hank Tenney - entry fee	25.00
Matt Young - reimb.	11.97

3,306.13

SWIMMING POOL

Payroll	8,989.23
Electricity	1,063.10
Allen Engineering	1,054.80
American Red Cross	20.00
Charlestown Water Department	484.00
Depot Homecenter	99.78
Eagle Publications, Inc.	49.72
Greater Monadnock Chapter Am. Red Cross	14.00
Henry's Pharmacy	130.33
Ken's Heating Service	283.83
Lloyd Matheson, Inc.	42.00
N. C. Marro	237.51
New England Telephone	315.41

Pepsi Cola Distributing Co.	\$ 182.85	
Pool Village, Inc.	64.76	
Ralph's Supermarket	32.86	
Rayt Electric	264.97	
Red Barn Sports	137.50	
Reliable Paper & Supply Co., Inc.	57.22	
Wendy Adams - Guard	29.31	
Michaelanne Brys - Guard	45.23	
Lori Bushway - Guard	13.40	
Julie Konesko - reimb.	35.00	
Susan Ross - Pass refund	25.00	
Kelly Strobel - Guard	29.31	
Meg York - reimb.	18.95	
		<u>\$ 13,720.07</u>
		\$ 25,140.45

Income:

Sale of Soda	\$ 179.55	
Admission Fees and Family Passes	<u>3,632.00</u>	
	\$ 3,811.55	

CAPITAL OUTLAY

SWAN COMMON - \$ 9,000.00, as voted Town Meeting 1986

Crawford Fence & Remodeling Co.	\$ 1,130.00	
K-Mart Corp., baskets and boards	283.82	
Hill Top Paving	<u>5,300.00</u>	
		\$ 6,713.82
Carried over to 1987	\$ 2,286.18	

VITAL STATISTICS

Rita M. Bruce, Town Clerk Rockingham, VT	\$ 18.00	
Charlene S. Comstock	<u>49.25</u>	
		\$ 67.25

PATRIOTIC

American Legion Roswell Whitcomb Post # 53	\$ 300.00
--	------------------

EMPLOYEES SOCIAL SECURITY & RETIREMENT

N.H. Retirement System	\$ 5,049.69	
Treasurer, State of N. H. - Social Sec.	27,576.66	
Treasurer, State of N. H. - Medicare	<u>661.68</u>	
		\$ 33,288.03

PLANNING BOARD

Payroll	\$	945.01	
Aerial Photography		160.00	
American Farmland Trust		7.00	
Depot Homecenter		8.90	
Thomas Dombroski		24.50	
Eagle Publications, Inc.		436.71	
Fall Mountain Printing		153.50	
Kim-Pat, Inc.		66.50	
Melody Shop, Inc.		16.90	
N. H. Municipal Association		126.00	
Radio Shack		111.07	
Treasurer, State of New Hampshire		5.50	
Upper Valley-Lake Sunapee Council		1,085.00	
Ernest E. Veinotte & Associates		<u>6.65</u>	
			\$ 3,153.24

Income:

Subdivision Regulations	\$	104.00
Reimb. of Newspaper Ads		216.00
Filing & Subdivision Fees		<u>700.00</u>
		1,020.00

Building Permit Fees received and remitted
to Oscar Makinen, Building Inspector \$970.00

ZONING PLAN

Art. 17 as voted Town Meeting 1986

Upper Valley - Lake Sunapee Council	\$ 3,000.00
-------------------------------------	-------------

CONSERVATION COMMISSION

Connecticut River Watershed Council	\$	50.00	
Continous Forest Management		500.00	
N.H. Assoc. of Conservation Commission		119.00	
N. H. Fish & Game Department		6.00	
N. H. Municipal Association		21.00	
Upper Valley Community Land Trust		10.00	
Edna Farrell - reimb.		15.00	
Virginia Moulton - reimb.		<u>34.73</u>	
			\$ 755.73

LANDFILL & TRANSFER STATION

Payroll	\$ 14,587.76	
Electricity		
Landfill	79.33	
Transfer Station	175.60	254.93
UniFirst Corporation-Rental Uniforms		430.30
Telephone		223.51
Diesel Oil & Gas		1,947.57
Machine Repairs		1,693.37
N. H. Resource Assoc. - dues		69.91
Treasurer, State of N.H. -Junk yard license renewal		35.00
Depot Homecenter, Inc.		207.28
State Chemical Manufacturing Co.		200.08
Lloyd Matheson - keys		5.00
Charles Cheney -removing metal		500.00
Mayme Blake - sand for cover		546.00
Labor - Picking up papers (Landfill)		119.00
Charlene Comstock- permits issued		13.50
Browning-Ferris, Hauling Fee July-December	41,326.01	
Barney Bass & Co.		83.95
Fire Control Service of New England, Inc.		22.35
Sears, Roebuck Co. -Chemical toilet		63.67
R. N. Johnson, Inc.		21.28
A & M Automotive Parts, Inc.		75.83
Charlestown Fuel Co.		5.00
Frank Whitcomb Construction Corp.		35.94
N. C. Marro		23.45
Penn-Hampshire Lubricants		24.00
Valley Family Physicians		33.00
Soils Engineering, Inc.		759.98
		<u>\$ 63,307.67</u>

TRANSFER STATION

Buckley & Zopf - legal fees	450.00	
Hoyle, Tanner & Associates - Professional Services		11,328.02
St. Pierre, Inc. -Surcharge, fencing, earth work, concrete work, electrical work, contract-Transfer Station		63,029.96
Granite State Electric -Electricity to Transfer Station		4,600.00
Unique Signs		416.00
Lloyd Matheson, Inc. - keys made		43.56
Clock & Telephone		21.98
Fall Mountain Printing - printing rules & regulations		51.00
		<u>\$ 79,940.52</u>

1985 Budget

Carry-over 1985 Budget Balance	\$ 23,071.00
Carry-over 1983 Transfer Station Bal.	37,251.23
Capital Outlay - Voted 1985	<u>20,000.00</u>
	\$ 80,322.23

Balance \$35,000 Article carried over	9,167.35
Expended: Hoyle, Tanner & Assoc.	- <u>1,212.23</u>
carried over to 1987	7,955.12

INSURANCE

Blue Cross-Blue Shield Health Insurance	11,536.83
Koson Insurance	38,285.00
Mortenson Insurance Agency	22,459.00
NHMA Health Trust	13,183.24
N. H. Municipal Unemployment Trust	1,319.57
N. H. Municipal Workers Comp. Trust	17,488.72
The Travelers Insurance	<u>1,774.16</u>

\$ 106,046.52

Income:

Koson Insurance - Overpayment returned	90.00
NH Mun. Unemploym Trust- Dividend	1,776.00
NHMA- reimb. study Liab.Ins.	174.56
Edward Ricker - reimb.Blue Cross- Blue Shield	<u>565.36</u>
	2,605.92

CHARLESTOWN EDUCATION COMMITTEE

Art. 17 & 18 as voted at Town Meeting 1985

Fleck & Lewis, Architects	\$ 8,000.00
---------------------------	-------------

CEMETERY DEPARTMENT

Payroll	\$ 27,589.70
Gas	606.58
Vehicle Repair	336.69
Agway, Inc.	142.04
Charlene S. Comstock	37.50
Depot Homecenter, Inc.	40.51
Eagle Publications, Inc.	22.76
Roger Nadeau - raking	132.33
Harry Goldsmith	450.00
Robert A. Hayes - repair	299.65
LaValley's Claremont Bldg. Supply	70.59
R. N. Johnson, Inc.	39.07
N. C. Marro	18.75
Pinnacleview Equipment	61.97
Sherman's Repair	1,950.60
Phil Shaw	15.00
St. Pierre, Inc.	152.12
Unique Signs	78.00
Edward Nelson- reimb.	293.75
Gordon Wetherby	215.00
Dan Ferland - raking	93.80
Mike McDermott - raking	<u>139.03</u>

\$ 32,785.44

Income:

Cemetery Lots	775.00
Fees for opening Graves	2,655.00
Cemetery Care	2.00
Trustees of Trust Funds	10,000.00
Trustees of Tr. Fds.-reimb.	
for Cemetery markers	930.00
	<u>14,362.00</u>

Recording Fees received & remitted to	
C.S. Comstock, Town Clerk	\$ 30.00
Perpetual Care-received & remitted	
to Trustees of Tr. Funds	775.00
	<u>805.00</u>

Perpetual Care - carried over to 1986 \$ 320.00
received 1985

Forestry Suppliers, Inc. for stakes,
reimb. by Trustees \$ 930.00

INDEBTEDNESS PAYMENTS

Farmers Home Administration - Fire Truck	\$ 9,600.00	
Farmers Home Adm. - Sewer Loan	24,500.00	
IBM Corporation	2,140.72	
Indian Head Natl.Bk.of Keene-TAN Note	1,700,000.00	
NH Mun.Bond Bank - Grader	12,545.00	
NH Mun.Bond Bank - Transfer Station	25,000.00	
NH Mun. Bond Bank - Water Bond	<u>35,000.00</u>	
		\$ 1,808,785.72

INTEREST

NH Municipal Bond Bk. - Grader	\$ 6,267.02	
NH Municipal Bond Bk. - Transfer Station	4,054.44	
NH Municipal Bond Bk. - Water Bond	50,240.50	
Farmers Home Administr. -Fire Truck	2,880.00	
Farmers Home Administr. -Sewer Loan	8,575.00	
IBM Corporation	459.92	
Indian Head Natl. Bank of Keene - TAN	<u>81,313.88</u>	
		\$ 153,790.76

ABATEMENTS & REFUNDS

Charlenes Comstock - redeemed public	\$ 8,768.74	
Normand R. Beaudry	269.05	
Beaunam, Inc.	372.64	
Edgar & Shirley Benjamin	70.72	
Nancy Berry	19.59	
Larry Brodeur	257.85	
Claremont Savings Bk (Eddy)	46.30	
First North. MGE Corp. (Smith)	386.52	
Thomas & Lois Frohock	32.51	
George & Flora Gates	18.86	
David & Nancy Houghton	19.22	
James & Amy Jenkins	220.37	
Bernard Kasparovich	83.12	
Joyce Kmetz	893.76	
Hercy Merrill	172.65	
Arthur & Tamar Moyer	6.07	
Old #4 Rod, Gun & Snowmobile Club	19.11	
Fred Pilch	10.00	
Walter Rogal	15.47	
Gerald Scanlon	2.79	
Daniel Tetu	345.74	
John Whitney III	19.03	
George Woodell	18.22	
Ronald Worth	<u>42.42</u>	
		\$ 12,110.75

REVISION OF TAX MAP & ASSESSMENT

E. F. Greene & Associates	\$ 4,910.00	
Triangle Design Service	<u>964.00</u>	
		\$ 5,874.00

DAMAGES & LEGAL EXPENSES

Buckley & Zopf	\$ 3,681.49	
Wiggins Concrete Products (regarding Toll Bridge)	<u>1,169.85</u>	
		\$ 4,851.34

TREASURER, STATE OF NEW HAMPSHIRE

Received & Remitted -Marriage License Fees	\$ 481.00	
Received & Remitted - Dog License Fees	<u>285.50</u>	
		\$ 766.50

PAYMENTS TO OTHER GOVERNMENT DIVISIONS

Treasurer, County of Sullivan	\$ 224,477.00	
Fall Mtn. Regional School District		
Balance 1985-1986	944,775.20	
Balance 1986-1987	<u>1,299,298.00</u>	
		\$ 2,468,550.20

MISCELLANEOUS

Carri, Plodzik, Sanderson - Audit	\$ 3,500.00	
Chas. Economic Dev. Assoc. - Brochures		
carried over	2,000.00	
Community Youth Advocates- Art. 16		
Town Meeting	2,500.00	
Charlene S. Comstock - Yield Taxes	3,266.03	
-Elderly Liens	3,512.24	
- Taxes bought		
by Town	150,031.99	
Controlled Forest Management-		
Overpayment Yield Tax	27.17	
Fall Mtn. Branch Home Health Care -		
Art. 14 Town Meeting	26,020.00	
Long's Lasting Roof -Library repairs		
carried over	2,924.00	
Sullivan County Hospice -Art.15 Town Mtg.	1,500.00	
Upper Valley-Lake Sunapee Council -		
Art. 13 Town Mtg.	<u>3,962.00</u>	
		\$ 199,243.43

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF CHARLESTOWN, N. H.
on December 31, 1986

No. Shares	How Invested Common Trusts	Bal. 1-1-86	Purchases	Capital Gains	Bal. 12-31-86	Income during year
30	Centr. VT Public Service	2,880.00			2,880.00	124.50
2498.261	Eaton-Vance Investm.	19,630.01	242.43 Sh	3,279.76	22,909.77	1,058.79
75	Kraft, Inc.	245.00	15 Sh		245.00	100.80
2377.202	Bullock Bal Shares, Inc.	21,000.88	832.18 Sh	1,215.81	22,216.69	1,549.46
200	Public Service of NH-3.35 Pfd	14,135.00			14,135.00	0.00
200	Central Illinois Pub. Serv-4Pfd	17,112.50			17,112.50	800.00
800	So. N.E. Telephone	18,691.12			18,691.12	2,240.00
890	Philadelphia Electric	20,518.76			20,518.76	1,958.00
506	Am. Tel& Tel (stock Div.)	23,589.39			23,589.39	607.20
100	Pacific Telesis		50 Sh			299.50
50	Southwestern Bell					315.00
150	Bell South					447.00
100	Bell Atlantic		50 Sh			355.00
50	Ameritech					348.00
100	US West		50 Sh			299.50
100	Nynex		50 Sh			341.00
700	Duquesne Light & Power	15,348.49			15,348.49	1,141.00
4706	Keystone Custodian B-2	86,267.43			86,267.43	9,520.78
666	Dominion Resources	14,776.94			14,776.94	1,911.42
400	Exxon Corporation	10,154.51			10,154.51	1,440.00
	Sub totals	264,350.03		4,495.57	268,845.60	24,856.95

cont.							
789	Bond Fund of America	11,495.73				11,495.73	1,136.16
1150	Putnam High Yield Trust	19,193.50				19,193.50	2,438.00
4668.145	Putnam High Income Govt.Tr.	51,911.78	425.06Sh		1,737.82	53,704.60	1,686.31
	CD- Conn. River Bank	11,500.00				11,500.00	2,653.04
	Savings- Conn Riv. Bank(Princ.a/c	1,602.62	1,225.00			2,827.62	130.44
	Money Market, Conn Riv. Bank Income a/c						3,223.32
	CD-Conn Riv. Bank Income a/c						2,803.39
	Sub totals	360,108.66	1,225.00		6,233.39	367,567.05	38,927.61
	Sayce Trusts:						
1619	Natl Sec. Funds (Bond Fd.)	7,500.00				7,500.00	751.66
	Savings-Conn. Riv. Bank Tree a/c	2,500.00				2,500.00	158.80
	Bixby Scholarship:						
800	Atlantic City Electric	14,793.14				14,793.14	2,080.00
666	Cleveland Elec. Illuminating	11,200.50	66Sh			11,200.50	1,644.48
1918	Keystone Custodian B-4	15,996.62				15,996.62	1,975.54
1000	Baltimore Gas & Electric	13,147.20				13,147.20	1,750.00
	Savings - Conn. River Bank	880.47				880.47	49.71
	Grand Totals	426,126.59	1,225.00		6,233.39	433,594.98	47,337.80

REPORT OF THE TRUST FUNDS

Date Creatd.	Name of Trust Fund	How Invest.	Balance 1-1-86	New Funds	Cap.Gain Dividends	Balance 12-31-86	Balance 1-1-86	Income dur.Yr.	Expended dur. yr.	Balance End of Yr.
1896	Silsby Public Library	Common	87,164.46		1,515.96	88,680.42	4,355.86	9,467.19	13,823.05	0.00
	Support of Library	Trust								
1974	Prouty Library Mem.Fd.	"	18,459.33		321.02	18,780.35	900.81	2,004.77	2,000.00	905.58
	Gen. Purp. Library	"								
1772	Swan Fund	"	1,691.96		29.30	1,721.26	--	182.96	182.96	0.00
	to Schools	"								
1862	Porter Widow Fund	"	33,460.40		585.94	34,046.34	2,624.46	3,659.20	3,130.26	3,153.40
	Needy Widows	"								
1920	Charles H. Hoyt	"	26,812.08		467.50	27,279.58	13,251.74	2,919.57	0.00	16,171.31
	Street a/c	"								
1925	Charles H. Hoyt	"	8,683.91		149.60	8,833.51	4,517.87	934.26	260.00	5,192.13
	Mausoleum Fd.	"								
1881	Cemetery Fund	"								
	Care of Cemetery Lots	"	169,994.15	1225.00	2923.46	174142.61	10000.00CD	18257.05	11,390.00	10,000.00 CD
							8944.47			15,811.52
1967	Mary A. Sherwood Tr.	"	1,538.45		26.80	1565.25	1293.42	167.39	0.00	1,460.81
	Care of Village Trees	"								
1974	Maude E. Prouty	"	12,303.92		213.81	12517.73	2000.00CD	1335.22	50.00	2,000.00CD
	Gen. Mem. Fund	"					4456.96			5,742.18
	Dorothy H. Sayce	"								
1979	Silsby Public Library	Natl.Bond	2,500.00			2,500.00	0.00	250.02	250.02	0.00
	Purchase of Books	Fund								
1979	Swimming Pool Fund	"	2,500.00			2,500.00	1617.75	251.62	0.00	1,869.37
1979	Student Loan Fund	"	2,500.00			2,500.00	0.00	250.02	250.02	0.00
1979	Tree Fund	"								
	Mainten. & setting out trees	"	2,500.00			2,500.00	1301.07	158.80	0.00	1,459.87
1969	Ernest A. Bixby	Stocks &	56,017.93			56,017.93	0.00	7499.73	7499.73	0.00
	Scholarship Fund	Savings Acct.								
	TOTALS		426,126.59	1225.00	6233.39	433594.98	55264.41	47337.80	38836.04	63,766.17

TRUSTEE OF TRUST FUNDS
Trust Accounts - Not Bequests

James Hearne Trust - Town Hall Account
(Savings Account)

Beginning Balance 1-1-1986	\$.00
Deposits	1,080.00
Interest Earned	47.35
	<hr/>
Ending Balance 12-31-86	\$ 1,127.35
	=====

Patch Park Trust -
(Money Market Account)

Beginning Balance 1-1-1986	\$ 5,838.12
Deposits	1,132.85
Interest Earned	428.42
	<hr/>
Ending Balance 12-31-1986	\$ 7,399.39
	=====

TRUSTEE OF TRUST FUNDS
NEW CEMETERY ACCOUNTS - 1986

Date	Name	Amount	Cemetery	Lot No.
Jan.	Leon & Marcella Birch	\$ 50.00	Pinecrest	139B-Sec.3
Jan.	Philemon Coan	50.00	"	184C-Sec.4
Jan.	Kenneth & Evelyn Weaver	50.00	"	177B-Sec.4
Jan.	Charles Strobeck	50.00	"	170A-Sec.4
Jan.	John & Gloria Tenney	100.00	"	161-Sec.3
Jan.	Shirley Sombric	50.00	Hope Hill	Sec. 8
Jan.	Charles J. Roach	100.00	"	33B-Sec.8
Jan.	Florence Hutchins	50.00	Pinecrest	136B-Sec.3
Feb.	Hessler & Miriam Gates	75.00	"	124A-Sec.3
April	Robert E. Esdon	50.00	"	112B-Sec.3
April	Arthur Highter	100.00	St. Catherine's	5N-Row J
May	William & Eleanor M. Webster	100.00	Pinecrest	130-Sec.3
June	Geo. H. & Carolyn A. Blankenship	50.00	"	131A-Sec.3
June	George King	50.00	"	175B-Sec.4
July	Charles & Fern Aust	25.00	Hope Hill	83C-Sec.12
August	Margaret Pluta	25.00	Pinecrest	154B-Sec.3
August	Chester S. & Ruth A. Stone	100.00	"	New Section
Oct.	Rodney & Fay Adams	50.00	"	142B-Sec.2
Nov.	Doty & Bernice Polhemus	<u>100.00</u>	"	155B-Sec.3
	Totals	\$ 1,225.00		

SILSBY FREE PUBLIC LIBRARY

Report of the Librarian

Circulation

Adult Fiction	8715
Adult Non-fiction	2073
Juvenile Fiction	3751
Juvenile Non-fiction	887
Periodicals	747
Records	<u>48</u>
Total Circulation	16221

Book Stock

Number of books owned January 1, 1986	22836
Number of books added by purchase	613
Number of books added as gifts	233
Number of books discarded	<u>500</u>
Number of books owned January 1, 1987	23182

We began 1986 by asking organizations in town to contribute funds to help build our large print book collection. The Rotary Club, Lions Club, Garden Club, Women's Club and the Hemlock Hi-Toppers 4-H Club contributed funds or books for the collection. The donated books and the books purchased with donated funds added eighty-three books to be used by patrons with vision problems.

We offered Saturday morning story hours during the month of February. The children participating enjoyed stories, songs, and filmstrips. During the month of February we also were visited by Lynda Child's fourth grade on several afternoons. We displayed the biographies of some of our senior citizens which these youngsters had written. They were enjoyed by young and old alike.

During the winter months I visited the primary school to read stories and show library books to the children. They returned my visits in the spring by coming to the library. They learned how to use the library and the importance of handling library books with care.

During the winter months the Friends of the Library provided us with a short story discussion series. This was made available through the New Hampshire Council for the Arts and Humanities. Prof. Don Melander from New England College in Henniker, N. H. led the discussion for the three programs.

The 1986 summer reading program was titled "Be a Comet and Blaze Trails", in honor of the year of Haley's comet. The bulletin board sported a large comet and every child reading twelve books put a colored streamer into the tail. By the end of the program the tail covered the bulletin board and spilled over onto the walls. We had eighty-four children sign up to participate and seventy-one read at least one book. A total of 1,116 books were read by the children participating in the program.

The Friends of the Library treated the children to a party at the end of the summer reading program and as a special treat they arranged for a performance by Michael Zerphy. This performance was open to the public and was attended by eighty children and adults who thoroughly enjoyed Mr. Zerphy's performance of mime and clowning.

This year we held two book sales. The funds raised were used to purchase books for the children's collection.

The Friends of the Library made and raffled a quilt. The quilt was won by Kathy Rogers of Charlestown and the funds raised were donated to the Library to add some new young adult books to our collection. We have thirty-eight new young adult titles for our teen readers.

This November we began, on a trial basis, providing library books to the Primary School for the children to borrow and enjoy. We registered 133 children to borrow books from the school and are averaging eighty books borrowed a week. Eighty percent of the children are first time borrowers and we are happy to see they are also coming to the Library to borrow books. It has been a great success and we look forward to continuing this service.

1986 has been a busy year and we end it by looking forward to 1987. We are already planning programs, looking at services we can add, and adding to and improving our collection to better serve you.

Holly K. Shaw

The Trustees of the Silsby Library hosted a meeting of the Area Library Forum in January, and attended conferences through out the year. Our Librarian, Holly Shaw, is continuing her education in Library procedure.

A retirement reception was held for Florence Bingham in appreciation of the 30 years of service as our Librarian.

A new copier machine has been purchased, the public is welcome to use it for a small fee.

The Polaroid Company donated four Instant cameras, which may be borrowed.

The Library staff have continued updating the card catalog, and getting a complete inventory of books in anticipation of a computerized system for circulation of books in the future.

We wish to thank all organizations and individuals that have supported our Library and encourage the public to visit and use the Library.

Respectfully submitted
Isabel T. Palmer, Chairman
Board of Trustees

AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the Board of Selectmen:

We have examined the combined financial statements and the combining fund and account group financial statements of the Town of Charlestown, New Hampshire as of and for the year ended December 31, 1985, as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted government auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements and the combining fund and account group financial statements referred to above present fairly the financial position of the Town of Charlestown at December 31, 1985 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining fund and account group financial statements. The accompanying financial information listed as supplemental schedules in the table of contents, including the supplemental Schedule of Federal Assistance, is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Town of Charlestown, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined, combining fund and account group financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

A. Bruce Carri C.P.A.

Carri - Plodzik - Sanderson

AUDITOR'S REPORT ON COMPLIANCE

TO THE MEMBERS OF THE BOARD OF SELECTMEN:

We have examined the combined, combining and account group financial statements of the Town of Charlestown, New Hampshire, as of and for the year ended December 31, 1985, and have issued our report thereon, dated April 22, 1986. We have also examined the Town's Schedule of Federal Assistance for the year ended December 31, 1985, and our report thereon is included elsewhere herein. Our examinations were made in accordance with generally accepted auditing standards; the standards for financial and compliance audits contained in the U.S. General Accounting Officers' Standards For Audit of Governmental Organizations, Programs, Activities and Functions (1981 revision); the Provisions of The Office of Management and Budget's Compliance Supplement - For Single Audits of State and Local Governments, circular A-128 Audits of State and Local Governments and the Single Audit Act of 1984 (Public Law 98-502), and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In connection with the examination referred to above, a representative number of transactions from each major Federal assistance program was selected to determine if Federal funds are being expended in accordance with the terms of applicable agreements and those provisions of Federal law or regulations that could have a material effect on the financial statements or on each major Federal assistance program tested. The results of our tests indicate that for the items tested, the Town of Charlestown, New Hampshire complied with the material terms and conditions of the Federal Assistance agreements. Further, for the items not tested, based on our examination and the procedures referred to above, nothing came to our attention to indicate that the Town of Charlestown, New Hampshire had not complied with the significant compliance terms and conditions of the programs referred to above.

Small Cities Community Development Block Grant Program - Subsequent - Events (Water System Improvement Project)

In our review of the subsequent quarter's activities, we noted that \$51,748.00 was not requested for reimbursement and not reported on the Program Status Report for the quarter ending March 31, 1986. It is our understanding that this matter will be corrected as soon as possible.

This report is intended solely for the use of the Town of Charlestown, New Hampshire, the cognizant audit agency and other Federal audit agencies. This restriction is not intended to limit the distribution of this report, which upon acceptance by the Town of Charlestown, New Hampshire, is a matter of public record.

A. Bruce Carri, C.P.A.

Carri - Plodzik - Sanderson

SOLID WASTE COMMITTEE REPORT

This past year we have completed the construction of the new Transfer Station. On Saturday, July 12, 1986 dedication was held in memory of Clyde Hunt, past member of the committee.

On July 15, 1986, the transfer station was officially opened. Operating hours have been changed to allow the working person time to use the facility until 6:00 p.m. The committee has been very pleased with the positive response shown by everyone using the new facility.

We were able to add to the facility a place for collecting used oil. On behalf of the Town, the committee wishes to thank Mr. Frank Bailey for donating the 1000 gallon oil tank.

Work on the closing of our old landfill is still proceeding as planned. Approval of a new stump dump is also in the planning stages.

Thankyou's are in order to all those who have made the transition a smooth one and also to those who have volunteered their time, helping the committee bring this project to reality.

Louise Hinchliffe
Paul St. Pierre
Jack Brannon
James Adams
John Putnam

COMMITTEE MEMBERS

POLICE DEPARTMENT REPORT

1986 has been a year of change for the Charlestown Police Department. During the year, three new full-time Officers were hired to fill positions vacated due to retirement or resignation. I was appointed in April, Officer David Peltier was appointed in September and Officer Joseph Temple, Jr. was appointed in October.

1986 was also an extremely busy year. DWI arrests increased by 80% and arrests overall were up by 41%. Reports of burglaries, auto thefts, larcenies, assaults and criminal mischief increased by 31% in 1986. A large percentage of these thefts could have been prevented if the victims would have taken simple precautions such as locking their house up when absent or locking their car doors at night. It is not possible to prevent all crime, but please make it as difficult for the criminal as possible!

An area of deep concern to the Police Department is the percentage of these incidents which are alcohol related. Over 50% of all arrests and a large number of the calls for service handled such as domestic disturbances, assaults, and vandalism are alcohol related. Without a doubt, the #1 Drug Abuse problem in Charlestown is Alcohol.

The rash of unsolved Homicides in the area are also an area of deep concern for the Police Department. In response we are instituting a McGruff Safe House program for the school children and have increased patrols in school areas during opening and closing hours.

There are many services not listed in this report which are performed by the Police Department on a regular basis. These include business security checks, vacant and seasonal residence checks, medical assists, citizen transports and message deliveries. We also provide dispatching for the Charlestown Ambulance Service.

All the members of the Charlestown Police Department are to be commended for their hard work and dedication. As the statistics will show, there is a lot of work being done by this small group of people.

In closing I would like to thank everyone for the warm welcome I have received. Charlestown is a real nice town. Your Police Department will try to keep it that way for you.

Respectfully submitted,
David K. Hanson
Chief of Police

CRIMINAL AND MOTOR VEHICLE ARRESTS

Illegal Possession of Alcohol	14	Burglary	3
DWI	45	Bad Checks	1
Operating after Suspension	15	Furnishing Alcohol to Minors	1
Reckless Operation	5	Disorderly Conduct	3
Resisting Arrest	5	Theft	1
Simple Assault	9	Taking without Owners Consent	2
Criminal Threatening	1	Conduct after an Accident	1
Arrest on Warrant	7	Disobeying a Police Officer	3
Operating without Financial Respons.	4	Indecent Exposure	2
Criminal Mischief	5	Sexual Assault	1
Criminal Trespass	4	Displaying Obscene Material	2
False Information to Police Officer	2		

MOTOR VEHICLE SUMMONS

Speeding	206	Failure to Yield	4
Stop Sign	18	Obstructed View	2
Yellow Line	26	Unregistered	18
No License	18	Child Restraint	5
Uninspected	36	Unregistered OHRV	5
Toll Evasion	8	Misuse of Plates	4
Defective Equipment	8	Miscellaneous	16
Illegal Left Turn	4		

INVESTIGATIONS INITIATED IN 1986

Homicide	1	Criminal Threatening	2
Burglary	24	Reckless Conduct	4
Suicides	2	Escape from Custody	1
Attempted Suicides	1	Possession of Drugs	1
Untimely Deaths	1	Possession of Stolen Property	1
Sexual Assault	5	Bad Checks	9
Indecent Exposure	2	False Information to Police Officer	1
Child Neglect/Abuse	5	Runaway/Missing Person	16
Theft	73	Suspicious Activity or Person	59
Criminal Mischief	88	Domestic Disturbances	53
Motor Vehicle Theft	4	Reportable Accidents	85
Assault	19	Accident Personal Injuries	35
Criminal Trespass	6		

ANIMAL CONTROL REPORT

Calls	402	Staples Vet	10	Dog Bites	3
Abatement Notices	40	Dogs Picked Up	18	Adopted	8
Mileage	4678 mi.				

Respectfully Submitted,
James Ittem
Animal Officer

AMBULANCE REPORT

To the people of Charlestown and the taxpayers we wish to express appreciation and thanks for their support. To Stanley Patch, who generously donated the cardiac monitor defibrillator now used in A-1, and to all who have given us a helping hand, Thank you!

At the present time we have two Emergency Medical Technicians trained and certified in the use of the monitor. That number will increase to five by the end of March 1987.

Due to the proficiency of our training programs and to the dedicated members of the Charlestown Ambulance Service, we are able to offer the highest quality of emergency care available anywhere in New Hampshire.

Very sincerely,
Diane Leonard, R.N.
Asst. Director

FIRE DEPARTMENT REPORT

1986 was a busy year at times but overall we had fewer calls than normal. The department has kept up with a training program and many members received some fine training from other area fire training programs. We will continue to provide our community with good fire and emergency service.

Thank you for your support.

Harland Richardson,
Secretary

List of reported calls for 1986

Chimney Fires	17	Structure Fires	9
Vehicle	16	Mutual Aid	25
Bush-Grass-Forest	7	False Alarms	3
Miscellaneous	10		

STATE OF NEW HAMPSHIRE
DEPARTMENT OF RESOURCES AND ECONOMIC DEVELOPMENT
DIVISION OF FORESTS AND LANDS

REPORT OF TOWN FOREST FIRE WARDEN
AND
STATE FOREST RANGER

Between July 1985 and June 1986, we experienced fewer fires than normal. The two leading causes of forest fires were again children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with **your** help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you became responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber tax law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS - 1986

Number Fires Statewide	840
Acres Burned Statewide	751
Cost of Suppression	\$ 275,956
District	35 acres
Charlestown	3/4 acre

Charlestown Forest Fire Wardens

Wellesley Shaw 826-3305
Rolla H. Smith 826-3964

PLANNING BOARD REPORT

Other than the usual number of Site Plan Reviews and Subdivision changes, the Board spent a great deal of time working with the Upper Valley - Lake Sunapee Planning Council (UVLSC) in the preparation of a Comprehensive Zoning Plan for the Town. \$ 3,000.00 was appropriated by the Town at the March 1986 Town Meeting to prepare such a plan for consideration by the voters in 1987. The proposed Zoning Ordinance Amendment has been completed after eight hearings beginning in August 1986.

The first few meetings were devoted to the preparation of a Land Use Policy Statement which formed the basis for the Zoning Plan. The results of the survey taken in 1985 and published in last year's Town Report were used.

The zoning proposal must be aimed at enhancing the economic base of the Town while striving to protect the character of the area. To attract business or any kind of investment the Town needs to recognize its assets which are represented by its rural setting and many attractive and historical dwellings. One large industrial firm has expanded significantly and a new business recognizing the potential tourist attractions of the area has located in North Charlestown.

The emphasis in the zoning requirements is to attract quality investments and provide protection for those investments. An analysis of past growth in the Town shows that while low value housing and marginal business ventures have been encouraged, these practices are very punitive on the overall valuation of property, cause higher taxes and discourage investment in property that can improve the tax base.

Through careful and critical review of proposed non-residential construction, protective zoning and quality subdivisions, the Town can start building in some increased valuation without a large demand for utilities and additional schools. Charlestown is, by last count, second from the bottom out of 234 towns in the state in per capita valuation.

Paul St. Pierre (1987), Anne Lowell (1987),
Kennith Champney (1988), Terri Ann Fisk (1988),
Margery Reed (1989), George Moulton (1989),
John Putnam, ex-officio,
Lee Lowell (alternate), Sharon Francis (alternate).

CONSERVATION COMMISSION REPORT

The Charlestown Conservation Commission continued the efforts of the Town to protect open spaces for present and future generations. The protection of areas for wildlife habitat, natural history, natural beauty and recreation is essential if we are to maintain the elements which make ours a unique way of life in this era of mass development. In this effort the commission has dealt with three Dredge and Fill permit applications, two cases in violation of wet-land procedure, maintained the Nature Trail, sponsored Green-Up day for cleaning the trash and bottles from our roads, mapped underground fuel storage tanks which can be a threat to our water supply, and participated in town forest management.

The Commission also maintains membership in other conservation organization such as the Connecticut River Watershed Council, N. H. Association of Conservation Commission and the Upper Valley Community Land Trust. The Land Trust is a recent and vital organization providing methods to maintain open lands through conservation restrictions and easements. It is available to advise groups or individuals through Vicki Smith in the Lebanon office (448-1680).

RECREATION COMMITTEE REPORT

1986 was another super year for recreation in Charlestown. Basketball, baseball, softball, soccer, swimming, volleyball, and winter carnival are the activities that the recreation commission has been involved in.

Soccer has the most participation of any of the activities with 175 children in the 5-11 year old age group and 20 children in the 12-14 league. Baseball is the next largest draw to children recreation in Charlestown, with 75 children in the minor league, 60 children in Little League, 30 in Babe Ruth, and 18 in Senior Babe Ruth.

Swim Team grew to over 100 children with the largest increase under 10 years of age. The swim team should also be congratulated for the TSV championship again this year. Due to the poor weather conditions the average attendance to the pool dropped in 1986 to 77 per day. Swimming lessons were a success with 94 students throughout the summer. Our special thanks to Meg York, the pool manager, and Henry Lake who took care of the maintenance.

Our Basketball program consisted of 23 girls on one team, 26 boys on two teams, and 18 boys on the high school age group. There was also a 5 team men's league program.

Charlestown continued to have a volleyball program for recreational purposes, with two tournaments and one night a week of open volleyball.

This year a new program was started with co-ed softball tournament. We hope to make this an annual event to take place around the first weekend in August. This had a success debut with 8 teams participating.

Aerobics was co-sponsored by the recreation committee and the Fall Mountain Adult Education program. Aerobics is still being held in Charlestown.

The 1986 Winter Carnival continued to grow, adding sleigh rides as well as broom hockey, sliding contests, snow sculptures, cross-country skiing, snowmobile rides, ice skating exhibition, carnival queen, and the Snow Ball dance.

In 1986 Swan Common was repaved and the area with fencing enclosed. Also new space was made available in the Town Hall for the recreational storage needs.

I would like to thank all the Board and the Coaches that helped make recreation in Charlestown a huge success. A special thankyou to Mike White who acted as Recreation Director for the past year and to Laurie St. Pierre as Secretary of the Recreation Committee.

The largest problem in 1987 to be addressed is maintenance at Patch Park. We are asking for a new riding lawn mower in this year's budget. Also the bandshell and restrooms should be constructed.

Respectfully submitted,
Vic St. Pierre
Chairman

CHARLESTOWN EDUCATION COMMITTEE REPORT

The Charlestown Education Committee began 1986 with a Special Town Meeting on January 6. The Town voted under the provisions of RSA 195:25 to have the School Board conduct a study of the feasibility and suitability of withdrawing grade K-8 from the Fall Mountain Regional School District. The vote was: YES 135, NO 29. The School District voted at the March 8, 1986 meeting to appropriate \$15,000.00 for the purpose of conducting the study.

The Study Committee met for the first time on Monday, March 24, 1986. Tom Esslinger of Acworth was elected Chairman. The Committee consisted of 15 members, 3 from each of the five towns in the district. Our representatives were Mary Holmes, School Board member, John Putnam, Selectman, and Albert St. Pierre.

The Committee hired the Center for Educational Field Services-University of N. H. to prepare a report. In the final report C.E.F.S. concluded that the Town of Charlestown could withdraw grade K-8 at no additional cost to Charlestown's taxpayers and still maintain existing programs.

A motion was made by a representative from Acworth to maintain the status quo (thereby not allowing the district to vote on a plan). The motion passed by a 9 to 4 vote with all three Charlestown members voting against the motion.

C.E.F.S. recommended in their report that the formula for funding the district be changed to include an equalized valuation of 25% to 50%. It also says, "C.E.F.S. believes the state formula for apportioning SAU costs of 50% equalized valuation and 50% ADM (RSA 189:47) is a fair formula, since the local property tax is the main source of school funding."

The Withdrawal Study Committee voted to ask the School Board to form a Formula Study Committee. The Withdrawal Study Committee then ended.

The Formula Study Committee was set up in the same format as the previous committee with Charlestown being represented by John Putnam, Jack Brannon, and Howard Mortenson. Again a motion was made to maintain the status quo. The motion passed by a 12-3 vote with Charlestown's membership being the three.

It appears that we are equal on these committees by getting 20% of the vote, yet Charlestown pays 50% of the bills.

In closing, I would like to thank Ro Metcalf, Jack Brannon and Steve Cobb for all the effort they have put in to the Charlestown Education Committee.

Sincerely,
Albert A. St. Pierre
Chairman

CHARLESTOWN MEDICAL BUILDING ASSOCIATION

Audrey C. Putnam, Treasurer

Balance January 1, 1986	Savings:	\$ 20,438.90
	Checking	2,162.19

Receipts:

Interest on Money Market Account	\$ 365.50	
Interest on Certificate of Deposit	1,062.74	
Rent Valley Physicians	4,800.00	
Home Health Care Rent	<u>1,642.00</u>	
		7,870.24
		<u>\$ 30,471.33</u>

Disbursements:

Phil Shaw - services	798.90	
Lawn Care & Snow Removal	164.50	
Babbit - repairs	132.20	
Depot Homecenter	85.94	
State of New Hampshire	10.00	
Al Stearns - electrical	158.00	
Charlestown Water/Sewer	<u>130.00</u>	
		- 1,479.54
		<u>\$ 28,991.79</u>

Balance December 31, 1986	Savings	\$26,367.14
	Checking	2,624.65

TOWN OF CHARLESTOWN
January 1, 1986 - December 31, 1986
HOME HEALTH CARE AND COMMUNITY SERVICES, INC.
ANNUAL REPORT

In 1986, Home Health Care and Community Services continued to provide home care and community services to the residents of Charlestown. These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, County funding, grants, and patient fees. Services that could not be covered by other funding have been supported by your town.

The following information represents a projection of Home Health Care and Community Services' activities in your community for 1986. The projection is based on actual services provided from January through September 1986, and an estimate of usage during October, November and December.

Service Report		
Services Offered	Services Provided	Services supported partially or totally by the town
Skilled Nursing	528 Visits	1 Visit
Maintenance Nursing	120 "	106 "
Adult Health Nursing	0 "	0 "
Child Health Nursing	46 "	34 "
Bereavement Support	4 "	2 "
Home Birth Registrations	0 "	0 "
Office Visits	62 "	48 "
Nursing Assessments & Other	15 "	14 "
Rehabilitation Therapies		
Physical Therapy	166 "	0 "
Speech Therapy	12 "	0 "
Occupational Therapy	14 "	0 "
Homemaker	24 hours	24 hours
Home Health Aide	375 Visits	204 Visits
Medical Social Worker	6 "	6 "
Nutritionist	91 "	91 "
Meals-on-Wheels	0 "	0 "

TOTAL CLIENTS SERVED

Services	Total unduplicated client count
Professional Services	106
Homemaker/Home Health Aide	19
Child Health	30

In addition to the above listed activities, regularly scheduled blood pressure clinics, child health clinics, telephone and office consultations were made available to your residents throughout the year. Town funding, in part, supported these additional services.

FINANCIAL REPORT

The actual cost of services provided in 1986 with all funding sources is projected to be \$ 63,831.00.

The total cost of services provided for a partial fee, or at no charge to residents in 1986 is projected to be \$ 16,641.00.

Funds applied toward the cost of these services is as follows:

Town Funds	\$16,641.00
------------	-------------

In 1987, if you wish to continue home care services at the current level, we anticipate that services not paid for by the client, or any other source will be \$ 23,000.00

REPORT OF THE HEALTH OFFICER

During 1986 I received several complaints through the Selectmen's Office and at my home regarding public health. Most were corrected or are being worked on.

It was necessary to follow-up on complaints of overflowing septic systems. I made routine inspections at residences where owners applied for Foster Home and Day Care Center licenses.

I would like to thank Mrs. Mary Gray for all the help and support she has given to me.

Respectfully yours,
Gaston V. Tanguay
Health Officer

UPPER VALLEY - LAKE SUNAPEE COUNCIL

Year-End Report

The Upper Valley Lake Sunapee Council is a public, non-profit voluntary association of towns and cities in the Upper Valley and Lake Sunapee areas. Our thirty-one (31) communities are in two states and five counties.

The Council consists of a Board of Directors and a professional staff. Each town or city annually appropriates funds for the Council's operation and sends two representatives to participate on the Board of Directors. The Board elects officers, adopts the annual work program and budget and develops policies and positions on issues that are important to our communities.

The Upper Valley Lake Sunapee Council is the official organization that brings towns and cities within our region together. By bonding together and pooling their resources, local governments have a highly trained, professional staff available to them for a wide variety of services. Areas of expertise include land use planning, master planning, economic and community development, water quality management, transportation, landscape architecture, housing, capital budgeting, historic preservation, downtown revitalization, solid waste planning, recreation and fiscal and environmental impact analysis. The Council also serves as a collective voice for these towns and cities in dealings with state and federal governments, thereby protecting and furthering the needs and interests of our communities.

Half of your local dues to the Upper Valley Lake Sunapee Council supports regional planning and regional programs. Over the past year, the Council:

- prepared the Upper Valley Solid Waste District Management Plan and provided administrative services to the Solid Waste District;
- sponsored and helped organize the Upper Valley Household Hazardous Waste Collection Program and provided assistance to the New London League of Women Voters to help create a similar collection program in the New London area;
- worked with several communities in the Lake Sunapee area to develop a solution to their septage disposal problem;
- maintained our regional data base, including our role as a Regional Data Center for the U. S. Bureau of the Census and updated and published the Economic Profile of the Upper Valley Lake Sunapee Region which is the primary source of economic and demographic data for our region;
- provided an Economic Development Agent for Sullivan County to help retain and expand employment opportunities in the area;
- testified on several bills before the legislature, including the Connecticut River Resource Authority Bill, and distributed summaries of new and amended legislation to our communities;
- testified on Vermont's 5-year highway plan and New Hampshire's 10-year highway plan;

- sponsored the Municipal Law Lecture Series;
- sponsored two meetings on groundwater protection and distributed model ordinances to each community in the region;
- provided administrative services to the Upper Valley Community Land Trust and worked with the Connecticut River Watershed Council, Hanover Conservation Council and Society for the Protection of New Hampshire Forests to negotiate voluntary conservation easements and deed restrictions to protect open space and conservation lands;
- continued the regional historic preservation program, including historic surveys, national register nominations and historic preservation plans;
- coordinated efforts to secure state funding for the Upper Valley Transportation Study and the Cheshire Bridge and completed numerous traffic studies for our communities;
- provided technical assistance to Advance Transit and County Coach;
- helped over a dozen communities seek state and federal grant funds by providing technical assistance, data and in most cases, preparing the grant applications;
- conducted a survey of application fees for local land use regulations and distributed the survey results to several communities;
- met on numerous occasions with state department heads and legislators to discuss the needs and interests of our communities; and
- updated and amended the Regional Land Use Plan.

As requested by communities, the Council conducted a large number of impact studies concerning proposed developments, prepared amendments to local subdivision, zoning, site plan review, and earth excavation regulations and provided mapping, drafting and other technical assistance.

The UVLSC has also provided a number of specific services to the Town of Charlestown including:

- Ongoing assistance in the implementation of the water system improvements and responsibility for administering the Town's \$228,000 Community Development Block Grant. The Council previously prepared the successful grant application.
- Preparation of a nomination to list the Charlestown Town Center (64 structures) on the National Register of Historic Places. The estimated cost of this project was \$4000 and was shared by the Council and the State at no cost to the Town.
- Prepared a new zoning plan to be presented to voters at March Town Meeting (\$5000 project, of which \$ 3,000 was covered by a town appropriation last year and \$2,000 was funded by local dues).
- Prepared a set of eight colored resource maps depicting steep slopes, wetlands, floodplains, aquifers, agricultural soils, and suitability for septic system and building construction (\$1,200 value, at no cost to the town).

- Prepared Existing Land Use Map (\$600 value, at no cost to the Town).
- Testified at the Cheshire Bridge Hearing in Concord and encouraged the State to obtain ownership of the bridge to ensure that the economic development and transportation needs of Charlestown and the area will be met.

In addition, Susan Elder, the Council's Economic Development Agent for Sullivan County, has continued to provide valuable services by meeting monthly with the Charlestown Economic Development Association, providing technical assistance to existing industries in Town as well as negotiating with prospective new industries interested in Charlestown, and continuing to implement the Charlestown Industrial Strategy developed by the Council two years ago. We look forward to aggressively marketing Charlestown to the industrial sector in 1987.

The Council's staff of professionals stands ready to assist your community in addressing the planning and growth management issues which you will face during the coming year. We also encourage you to become more familiar and involved with the Council, since we are essentially an arm of local government addressing your needs.

WATER DEPARTMENT - 1986

Balance on hand - January 1, 1986		\$ 20,539.62
Water rents paid	\$ 180,120.52	
Interest paid	2,697.69	
Other Deposits - connections & hook-ups	1,087.92	
meters paid	892.48	
jobs billed out	1,302.25	
chlorine at pool	484.00	
Contin. Forest Managemt.	1,339.18	
reimb. - H. Lake	127.04	
transf. from Money Market	107,400.00	
Comm. Dev. Block Grant	20,000.00	
Bank error	.40	
		<u>315,451.48</u>
		\$ 335,991.10

DISBURSEMENTS

Vehicle repair	3,816.55
Chemicals	1,348.00
Frank W. Whitcomb Constr. Corp.	1,239.64
General Maintenance	1,317.68
Utilities	13,928.43
Plant supplies	6,724.27
Insurance	2,971.88
Office Supplies	722.69
Water tests	199.64
Audit	1,000.00
Uniforms	551.00
Newspaper ads	116.75
B&M Corp.- pipe privilege	200.00
Legal fees - Blueberry Hill Estates	4,456.65
Dues, Licenses	199.00
Damages paid	195.82
Continuous Forest Management	915.43
Burtco - reimb. by G. Schumann	141.60
R. N. Johnson - reimb. by H. Lake	61.04
Conn. River Bank - transf. to Money Market	40,000.00
Miscellaneous	22.00
Water Project - Munson Earthmoving Corp.	71,748.40
G. Underwood - bal.Mast.Plan	7,600.00
Natgun	9,700.00
Dufresne-Henry, Ground	
Water study	27,562.00
Bond - principal & Int.	85,240.50
Audit for bond	500.00
Mail to Munson Earthmoving	10.75
Meters & supplies	1,455.88
Bank - service charge	1.90

Charlestown Water Commissioners	1,500.00	
Payroll	41,607.52	
Social Security	<u>2,968.05</u>	\$ - 330,023.07
On hand December 31, 1986		\$ 5,968.03
Money Market Account	\$ 31,279.74	
Total rents billed out for 1986	\$197,194.86	

COMMUNITY DEVELOPMENT BLOCK GRANT
FOR
CHARLESTOWN WATER SYSTEM IMPROVEMENT PROGRAM

	Contract Award	\$227,950.00
Expended:		=====
Munson Earth Moving Corporation -Construction	\$217,950.00	
Upper Valley-Lake Sunapee Council -Administration	<u>9,000.00</u>	
	226,950.00	
Unexpended: Expense designated for audit	<u>1,000.00</u>	
	\$227,950.00	=====

WATER IMPROVEMENTS - BALANCE OF \$650,000.00 BOND

Balance Unexpended January 1, 1986:	\$281,580.55
Interest earned on account	9,260.68
Charlestown Water Department - deposits	<u>44,650.00</u>
	\$335,491.23
Expended:	
Natgun Corporation -Reservoir Tank	\$ 35,065.00
Munson Earth Moving Corp.-Pipe Constr.	159,464.80
Dufresne-Henry - Engineering	37,887.00
Buckley & Zopf - Legal fees	1,335.42
Boston & Maine Railroad	71.84
Charlestown Water Department	<u>82,306.79</u>
	316,130.85
Balance Dec. 31, 1986	\$ 19,360.38

WATER DEPARTMENT REPORT

Critical improvements to the Charlestown Municipal Water System as mandated by the New Hampshire Water Supply and Pollution Control Commission have been partially implemented under Phase I.

Phase I completed

1. Construction of a one million gallon concrete storage tank off the Causeway Road in order to eliminate dependence upon the reservoir.
2. Construction of 4,700 linear feet of 16 inch transmission main from the new tank to the system via the "Causeway" Road.
3. Replacement of 1,450 linear feet of 12 inch watermain on Clay Brook crossing.
4. Replacement of 950 linear feet of 12 inch watermain on Railroad Street.
5. Construction of 2,300 linear feet of 12 inch watermain to provide a system loop on Lovers Lane.

The Water Commission is now making application to the Office of State Planning for a \$700,000.00 Community Development Block Grant, which will make the following Phase II-A improvements feasible.

1. Construction of a second infiltration well.
2. Complete disconnection of surface reservoirs from the distribution system.
3. Installation of corrosion control devices.
4. Construction of 6,700 linear feet of new watermain on Old Claremont Road.

The Water Commissioners would like to thank Water Superintendent Henry Lake and the Engineering firm of Dufresne-Henry for their commitment to the project.

SEWER DEPARTMENT - 1986

Balance on hand - January 1, 1986		\$ 3,299.35
Sewer rents paid	\$ 88,071.04	
Interest paid	1,719.68	
Other Deposits - connections & hook-ups	1,646.29	
fees for dumping	420.00	
miscellaneous	<u>69.35</u>	
		<u>91,926.36</u>
		\$ 95,225.71

DISBURSEMENTS

Vehicle repair	3,155.89	
Repairs at pump house - fans	12,809.41	
Road to pump station - repairs	2,890.96	
Chemicals	1,374.96	
Miscellaneous repair	567.61	
Utilities	17,527.93	
Plant supplies	6,490.71	
Insurance	4,836.43	
Office supplies	697.96	
Audit	1,000.00	
Uniforms	688.00	
Notes - principal & interest	9,088.50	
Legal fees	62.50	
Registration - seminar	140.00	
Miscellaneous	170.08	
Charlestown Sewer Commissioners	1,500.00	
Payroll	27,193.08	
Social Security	<u>2,049.28</u>	
		<u>- 92,243.30</u>
On hand December 31, 1986		\$ 2,982.41
 Money Market Account	 \$ 50,967.76	
Total rents billed out for 1986	\$ 89,105.17	

TOWN OF CHARLESTON, NEW HAMPSHIRE

BIRTHS - 1986

Date	Place	Name of Child	Name of Father	Name of Mother
Jan. 11	Claremont, N. H.	Dustin Arthur Cochran	Richard Crogan Cochran, Jr.	Diana Marie Galipo
Feb. 10	Claremont, N. H.	Patrick Richard St. Pierre	Victor Robert St. Pierre	Nancy Jean Wilder
11	Claremont, N. H.	Alex Porter Wood	Randall Love Wood	Linda Mae Porter
Apr. 7	Claremont, N. H.	Kenneth Ed Ferland	Edmund Henry Ferland	Carol Lee Nielsen
8	Bellows Falls, VT	Curtis Alan Kendall	Jeffrey Todd Kendall	Donna Jean Gagne
28	Claremont, N. H.	Theodore John Wadleigh	John Perry Wadleigh	Lydia Alice Fowler
May 17	Claremont, N. H.	Justin William Forbes	William Robert Forbes	Patricia Maryanne Armato
June 5	Claremont, N. H.	Brian Andrew Morway	Robert Ansel Morway	Elizabeth Ellen Broadwell
17	Lebanon, N. H.	Audrey Christine Tetu	Daniel William Tetu	Agnes Lorraine Lacasse
19	Claremont, N. H.	Matthew Arthur Dings, Jr.	Matthew Nelson Dings	Debra Lynn Judd
28	Claremont, N. H.	Sarah Hazel McPherson	Daniel J. McPherson II	Caryl Jean Seely
July 7	Claremont, N. H.	Kent Andrew Minckler, Jr.	Kent Andrew Minckler, Sr.	Vicki Lynn Stark
16	Claremont, N. H.	Ty Clifton Fowler	Robert Edmund Fowler	Jody Lynn Clifton
23	Claremont, N. H.	Lacey J. Stanley	Andrew Robert Stanley	Rebecca Stanley
Aug. 3	Claremont, N. H.	Patrick McLean Bascom	William Allyn Bascom	Deborah B. Carlisle
19	Claremont, N. H.	Karissa Emily Kazak	James Allen Kazak	Linda Lee Arbuckle
23	Keene, N. H.	Amber Kerrin Adams	Robert Gordon Adams	Michelle Ann Wilson

Aug.	26	Claremont, N. H.	Seth Andrew Duffett	Randy Warren Duffett, Sr.	Chere Marie Lacourse
	31	Claremont, N. H.	Cortney Ann Nichols	Michael Joseph Nichols	Roseanna Marie Rondeau
Oct.	9	Claremont, N. H.	Malori Patricia St. Pierre	David Allen St. Pierre	Kathy Marie Merrill
	10	Keene, N. H.	Wesley David Bascom	Dean Thomas Bascom	Meredith Snow Kitfield
	16	Claremont, N. H.	Ryan William Beaudry	Paul David Beaudry	Deborah Sue Hinds
	16	Claremont, N. H.	Ananda Margaret Nadeau	David Normand Nadeau	Katy Ann Blaine
Nov.	3	Claremont, N. H.	Shannon Lucille St. Pierre	Charles Wilfred St. Pierre	Janyce Elvera Havlir
	9	Claremont, N. H.	Angela Theresa Brodeur	Edward Charles Brodeur	Jody Ellen Spencer
Dec.	1	Claremont, N. H.	April Leigh Hodgkins	Roger Charles Hodgkins	Deborah Leigh Ricker
	4	Claremont, N. H.	Gabriel Albert St. Pierre	Albert Arthur St. Pierre	Carol Jean Bacon
	9	Claremont, N. H.	Joshua Erwin Surrell	Jeffrey Thomas William Surrell	Karen Marie Pratt
	12	Claremont, N. H.	Derek Joseph Chase	Shaun Harold Chase	Laura Gertrude Blake

TOWN OF CHARLESTOWN, NEW HAMPSHIRE

MARRIAGES - 1986

Date	Name of Groom and Bride	Residence of Each	Place of Marriage
Feb. 15	John E. Ostrowski Lisa A. Cananze	North Walpole, N. H. Charlestown, N. H.	Bellows Falls, VT
Mar. 8	Derek S. Sheffield Lorraine Peggy A. Seagrove	Charlestown, N. H. Charlestown, N. H.	Charlestown, N.H.
Mar. 14	Glenn H. Colburn Judith M. Kennett	Charlestown, N. H. Charlestown, N. H.	Langdon, N. H.
29	Richard A. Brewster Cheryl A. Stone	Charlestown, N. H. Charlestown, N. H.	Charlestown, N. H.
Apr. 5	Gary E. Rubchinuk Sylvia L. Ross	Amesbury, MA Amesbury, MA	Charlestown, N. H.
5	James E. Thomas Brenda L. Goodell	Charlestown, N. H. Charlestown, N. H.	Unity, N. H.
11	Peter J. Adams Ella C. Kane	Lake Worth, FL Lake Worth, FL	Charlestown, N. H.
19	David E. Bragg Michelle L. Charland	Charlestown, N. H. Charlestown, N. H.	Charlestown, N. H.
19	Joseph A. Doria Maryalice Royce	Brooklyn, NY Charlestown, N. H.	Charlestown, N. H.
May 17	James K. Come Debra L. Morel	Bellows Falls, VT Bellows Falls, VT	Charlestown, N. H.
22	Matthew R. Gangi Andra H. Compo	Concord, N. H. Charlestown, N. H.	Concord, N. H.
31	Floyd L. Moores Lois A. Ashe	Charlestown, N. H. Charlestown, N. H.	Charlestown, N. H.
31	William J. MacDonald Carla J. LeDrew	Charlestown, N. H. Charlestown, N. H.	Charlestown, N. H.
June 6	Ronald J. Makinen Tammy S. Vittum	Charlestown, N. H. Charlestown, N. H.	Charlestown, N. H.
7	Erland W. Purington, Jr. Sheila M. Currier	Bellows Falls, VT Bellows Falls, VT	Charlestown, N. H.
14	Brian P. Sicard Victoria J. Rondos	Charlestown, N. H. Charlestown, N. H.	Claremont, N. H.
21	James E. Carver Lynn A. Welch	Charlestown, N. H. Charlestown, N. H.	Charlestown, N. H.
28	Wendell F. Corrow, Jr. Julieanna Y. Daniels	Charlestown, N. H. Charlestown, N. H.	Westminster, VT

TOWN OF CHARLESTOWN, NEW HAMPSHIRE
MARRIAGES - 1986

Date	Name of Groom and Bride	Residence of Each	Place of Marriage
July 5	Scott W. Bushway Patti Jo Rheume	Charlestown, N. H. Charlestown, N. H.	Charlestown, N. H.
11	Maurice R. Pelletier Sandra B. Wallace	New Smyrna Beach, FL Charlestown, N. H.	Walpole, N. H.
25	Paul P. White, Jr. Kendra J. Cook	Claremont, N. H. Charlestown, N. H.	Charlestown, N. H.
Aug. 9	Donald R. Hart Alice H. Falandes	Charlestown, N. H. Charlestown, N. H.	Charlestown, N. H.
13	Roger L. Hayes Susanne Marie Judkins	Charlestown, N. H. Claremont, N. H.	Charlestown, N. H.
16	Ronald S. Greenleaf, Jr. Brenda L. Adams	Charlestown, N. H. Keene, N. H.	Surry, N. H.
23	Shaun H. Chase Laura G. Blake	Charlestown, N. H. Charlestown, N. H.	Charlestown, N. H.
23	John E. Connolly Leslie R. Kasprzak	Uniondale, PA Charlestown, N. H.	Charlestown, N. H.
23	Michael T. Graham Louella C. Snide	Charlestown, N. H. Charlestown, N. H.	Charlestown, N. H.
23	Steven A. Stearns Patricia A. Tomlinson	Charlestown, N. H. E. Patchogue, NY	Charlestown, N. H.
30	William T. Brown Patricia N. Holden	Springfield, VT Springfield, VT	Charlestown, N. H.
30	Gary A. Ferland Michele L. Miller	Charlestown, N. H. Charlestown, N. H.	Claremont, N. H.
30	Ellis F. Gordon Lori J. Ramsey	Salt Lake City, UT Salt Lake City, UT	Charlestown, N. H.
Sept. 13	Gary L. Judd Elaine M. Clement	Brattleboro, VT Brattleboro, VT	Charlestown, N. H.
14	Joseph R. Handy Cheryl L. Willis	Charlestown, N. H. Charlestown, N. H.	Newport, N. H.
Oct. 1	Frank L. Blake Barbara J. Robie	Charlestown, N. H. Charlestown, N. H.	Charlestown, N. H.
11	Sheldon W. Anderson Charis E. Grant	Charlestown, N. H. Charlestown, N. H.	Charlestown, N. H.
18	Omar J. Cowdrey Lorraine T. Snelling	Windsor, VT Charlestown, N. H.	Charlestown, N. H.

TOWN OF CHARLESTOWN, NEW HAMPSHIRE
MARRIAGES - 1986

Date	Name of Groom and Bride	Residence of Each	Place of Marriage
Oct. 18	Garry W. Fuller Heidi E. Frizzell	Camp Springs, MD Camp Springs, MD	Charlestown, N. H.
25	David A. Coull Kathryn M. LeClair	Charlestown, N. H. Charlestown, N. H.	Charlestown, N. H.
25	Bruce S. Ferland Heidi L. Putnam	Charlestown, N. H. Charlestown, N. H.	Claremont, N. H.
28	Herbert J. Plourde, Jr. Linda L. Smith	Claremont, N. H. Charlestown, N. H.	Charlestown, N. H.
Dec. 6	Jeffrey P. Fontaine Theresa E. Murphy	Charlestown, N. H. Charlestown, N. H.	Charlestown, N. H.
25	David W. Elliott, Jr. Darcy L. Thompson	Charlestown, N. H. Alstead, N. H.	Alstead, N. H.

TOWN OF CHARLESTOWN, NEW HAMPSHIRE

DEATHS - 1986

Date	Name of Deceased	Place of Death
Jan. 4	Ruth L. Lovell	Bellows Falls, VT
12	Arthur Clyde Hunt	Charlestown, N. H.
14	Joyce M. Vadney	Hanover, N. H.
25	George P. Richards	Claremont, N. H.
Feb. 21	Evelyn M. Jacobs	Hanover, N. H.
27	William Rivard	Bellows Falls, VT
Mar. 1	Audrey Esdon	Hanover, N. H.
14	Doris Mildred Caine	Claremont, N. H.
Apr. 3	Benjamin Alfred Sumner	Claremont, N. H.
4	Charlotte N. Bascom	Springfield, VT
27	Phyllis C. Benjamin	Springfield, VT
May 2	Rebecca B. King	Springfield, VT
7	Lulu Irene MacKenzie	Claremont, N. H.
18	Rudolph Therrien	Springfield, VT
25	Eva Clara Wilfore	Charlestown, N. H.
28	Marion Gustave Albertz	Claremont, N. H.
June 8	Frank Eugene Quimby	Hanover, N. H.
11	Marion Patricia Gates	Charlestown, N. H.
26	Randall John Greenslet	Hanover, N. H.
July 18	Nathan W. Gregory	Newport, N. H.
Aug. 8	Albertine B. Shaw	Claremont, N. H.
12	Rosamond S. Fish	Claremont, N. H.
25	Anne K. Dexter	Charlestown, N. H.
Sept. 3	Roseanne Elliot	Unity, N. H.
5	Lawrence Allen Babbitt	Charlestown, N. H.
25	Edith E. Simpson	Claremont, N. H.
28	Donald R. Adams, Sr.	Claremont, N. H.
Nov. 7	Gladys B. Lawrence	Hanover, N. H.
13	Ethel A. Putnam	Claremont, N. H.
Dec. 16	Arthur M. Gregg	Hanover, N. H.

NOTICES

**OFFICE OF THE
BOARD OF SELECTMEN
CHARLESTOWN, N.H. 03603**

UNIVERSITY OF NEW HAMPSHIRE
SPECIAL COLLECTIONS
THE LIBRARY
DURHAM NH 03824-3592

**Car-Rt Sort
Bulk Rate
U.S. Postage
P A I D
Charlestown, N.H.
Permit No. 1**

S